

Construction Site Inspection

-Town of Jupiter Inlet Colony-

Site address: 12 Ocean Drive

Date of inspection: February 13, 2019

Contractor performing the work: _____

Is it raining during the inspection? YES NO _____

If NO, date of last rainfall: _____

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

INSPECTION:

Does this site include the appropriate erosion control? YES NO _____

If yes, what measures have been implemented? Silt Fence

Are these measures properly installed or maintained? YES NO _____

Silt fence is newly replaced. There is evidence of minor tracking into the roadway, implementation of graveling would suffice.

Debris or sediment accumulation in inlet/catch basin/grate? YES NO _____

If yes, does evidence indicate this is a recent issue? YES _____ NO

Is there evidence of sediment/sand/debris tracked into roadway? YES NO _____

Evidence of minor tracking into roadway.

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 _____

Does associated outfall display evidence sediment passage? YES _____ NO _____

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: Next NPDES inspection

Construction Site Inspection

-Town of Jupiter Inlet Colony-

Site address: 45 Ocean Drive (Empty Lot)

Date of inspection: February 13th, 2019

Contractor performing the work: _____

Is it raining during the inspection? YES NO

If NO, date of last rainfall: _____

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

INSPECTION:

Does this site include the appropriate erosion control? YES NO

If yes, what measures have been implemented?

Empty lot is being used to turn around in by passing traffic. This has resulted in sediment tracking into the roadway and valley gutter. It is recommended to install a silt fence and graveling.

Are these measures properly installed or maintained? YES NO

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

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

Is there evidence of sediment/sand/debris tracked into roadway? YES 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

Does associated outfall display evidence sediment passage? YES NO

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

Type of Enforcement Action Taken: Will inform Chief John Pruitt

Date to Verify Implementation: May Quarterly Inspection

Construction Site Inspection

-Town of Jupiter Inlet Colony-

Site address: 47 Ocean Drive

Date of inspection: February 13th, 2019

Contractor performing the work: _____

Is it raining during the inspection? YES X NO _____

If NO, date of last rainfall: _____

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 _____ NO _____

No erosion control is currently installed. Implementation of silt fences, graveling, and regular site maintenance is recommended.

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

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

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: Inform Chief John Pruitt

Date to Verify Implementation: May Quarterly Inspection

Construction Site Inspection

-Town of Jupiter Inlet Colony-

Site address: 59 Colony Road

Date of inspection: February 13th, 2019

Contractor performing the work: _____

Is it raining during the inspection? YES NO

If NO, date of last rainfall: ____

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

INSPECTION

Does this site include the appropriate erosion control? YES NO

If yes, what measures have been implemented?

Though site is clean and well maintained, installation of a silt fence and graveling is recommended.

Are these measures properly installed or maintained? YES NO

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

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

Is there evidence of sediment/sand/debris tracked into roadway? YES 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

Does associated outfall display evidence sediment passage? YES NO

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

Type of Enforcement Action Taken: Will inform Chief John Pruitt

Date to Verify Implementation: May Quarterly Inspection

Construction Site Inspection

-Town of Jupiter Inlet Colony-

Site address: 82 Lighthouse Drive

Date of inspection: February 13th, 2019

Contractor performing the work: _____

Is it raining during the inspection? YES NO

If NO, date of last rainfall: _____

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

INSPECTION:

Does this site include the appropriate erosion control? YES NO

If yes, what measures have been implemented?

Site is well maintained but implementation of a silt fence and graveling is preferred.

Are these measures properly installed or maintained? YES NO

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

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

Is there evidence of sediment/sand/debris tracked into roadway? YES 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

Does associated outfall display evidence sediment passage? YES NO

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

Type of Enforcement Action Taken: Will inform Chief John Pruitt

Date to Verify Implementation: May Quarterly Inspection

Construction Site Inspection

-Town of Jupiter Inlet Colony-

Site address: 100 Lighthouse Drive (Gym Construction)

Date of inspection: February 13th, 2019

Contractor performing the work: _____

Is it raining during the inspection? YES X NO _____

If NO, date of last rainfall: _____

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 and plywood have been installed to prevent tracking.

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 _____

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: February 13th, 2019

Contractor performing the work: _____

Is it raining during the inspection? YES X NO _____

If NO, date of last rainfall: _____

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?

A silt fence has been installed and is regularly maintained.

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 _____

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: February 13th, 2019

Contractor performing the work: _____

Is it raining during the inspection? YES ____ NO X

If NO, date of last rainfall: _____

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 and well maintained but no erosion control is currently installed. It is recommended to have both graveling and a silt fence installed.

Are these measures properly installed or maintained? YES ____ 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: Will notify Chief John Pruitt

Date to Verify Implementation: May Quarterly Inspection.

Construction Site Inspection

-Town of Jupiter Inlet Colony-

Site address: 126 Lighthouse Drive

Date of inspection: February 13th, 2019

Contractor performing the work: _____

Is it raining during the inspection? YES NO _____

If NO, date of last rainfall: _____

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

INSPECTION:

Does this site include the appropriate erosion control? YES NO _____

If yes, what measures have been implemented?

Are these measures properly installed or maintained? YES NO _____

Silt fence is well maintained, but the site could benefit from additional graveling to combat the consequences of washout.

Debris or sediment accumulation in inlet/catch basin/grate? YES _____ NO

If yes, does evidence indicate this is a recent issue? YES _____ NO

Is there evidence of sediment/sand/debris tracked into roadway? YES _____ 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

Does associated outfall display evidence sediment passage? YES _____ NO

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

Type of Enforcement Action Taken: Will notify Chief John Pruitt

Date to Verify Implementation: May Quarterly Inspection

Construction Site Inspection

-Town of Jupiter Inlet Colony-

Site address: 168 Beacon Lane

Date of inspection: February 13th, 2019

Contractor performing the work: _____

Is it raining during the inspection? YES NO

If NO, date of last rainfall: _____

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

INSPECTION:

Does this site include the appropriate erosion control? YES NO

If yes, what measures have been implemented?

Site is clean and well maintained but no erosion control is currently installed. Both graveling and a silt fence are recommended.

Are these measures properly installed or maintained? YES NO

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

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

Is there evidence of sediment/sand/debris tracked into roadway? YES 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

Does associated outfall display evidence sediment passage? YES NO

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: May Quarterly Inspection

Construction Site Inspection

-Town of Jupiter Inlet Colony-

Site address: 187 Shelter Lane

Date of inspection: February 13th, 2019

Contractor performing the work: _____

Is it raining during the inspection? YES X NO _____

If NO, date of last rainfall: _____

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 overall clean. A silt fence and graveling are recommended along with regular maintenance.

Are these measures properly installed or maintained? YES _____ 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: Will inform Chief John Pruitt

Date to Verify Implementation: May Quarterly Inspection

Construction Site Inspection

-Town of Jupiter Inlet Colony-

Site address: 189 Shelter Lane

Date of inspection: February 13th, 2019

Contractor performing the work: _____

Is it raining during the inspection? YES X NO ____

If NO, date of last rainfall: _____

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?

Construction debris and materials are maintained and isolated. Construction is primarily interior at this time, regular maintenance is recommended. Driveway construction should be monitored.

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: 213 Treasure Place (Previously marked 209 Cove Place)

Date of inspection: February 13th, 2019

Contractor performing the work: _____

Is it raining during the inspection? YES X NO _____

If NO, date of last rainfall: _____

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 and well maintained. A silt fence and regular maintenance are recommended.

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 _____

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: February 13th, 2019

Contractor performing the work: _____

Is it raining during the inspection? YES X NO _____

If NO, date of last rainfall: _____

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 and graveling should be regularly maintained. Some gravel has infiltrated the gutters and has caused blockage during rain events.

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 __

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: May Quarterly inspection

**Grass Swale – Structural Control
Inspection**

- Town of Jupiter Inlet Colony –

Facility/Segment ID: Town Grass Swales Date: February 13th, 2019

FUNCTION:

Wet Bottom? YES ___ NO X
Aquatic vegetation present? YES ___ NO X
Dead or dying grass on bottom? YES ___ NO X

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

EROSION:

Vegetation on bottom or side slopes failing? YES ___ NO X
Any signs of erosion? YES ___ NO X

If YES, describe and schedule for maintenance:

GENERAL:

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

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

Inlets/Catch Basins/Grates – Structural Control Inspection

-Town of Jupiter Inlet Colony-

Facility ID: General Town Inlets/Catch Basins/Grates

Date: February 13th, 2019

Is it raining during the inspection? YES X NO

If NO, date of last rainfall:

FUNCTION:

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

Barnacle accumulation in inlet/catch basin/grate? YES NO X

Sediment accumulation in inlet/catch basin/grate? YES X NO

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:

A few areas had leaves or sediment accumulation in the valley gutters: 138 and 180 Beacon, 229 Cove, and 17 and 14 Ocean. These areas should be regularly maintained by contracted JIC street sweepers and waste management as appropriate. Continual monitoring of the neighborhood for these issues is recommended.

Major Stormwater Outfall #1 – Structural Control Inspection -Town of Jupiter Inlet Colony-

Facility ID: JIC-Outfall #1 (PBC ROW) Date: February 13th, 2019

Is it raining during the inspection? YES X NO _____
If NO, date of last rainfall: _____

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 X NO _____

Grass is growing in the outfall. For optimal drainage results, all dirt and grass should be removed from the opening of the pipe and the outfall should be regularly maintained.

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

Facility ID: JIC-Outfall #2 (103 Lighthouse Drive) Date: February 13th, 2019

Is it raining during the inspection? YES X NO

If NO, date of last rainfall: _____

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

Minor 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: February 13th, 2019

Is it raining during the inspection? YES X NO X
If NO, date of last rainfall: _____

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: February 13th, 2019

Is it raining during the inspection? YES X NO _____
If NO, date of last rainfall: _____

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 X NO _____
Minor sediment residue in bottom of pipe.
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: February 13th, 2019

Unable to complete site inspection due to wet paving on the parking lot.

Is it raining during the inspection? YES ____ NO ____
If NO, date of last rainfall: _____

PIPE FLOWING: YES ____ NO ____

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 ____
Barnacle accumulation in pipe? YES ____ NO ____
Sediment accumulation in receiving water? YES ____ NO ____
Pipe in need of repair/replacement? YES ____ NO ____
Headwall in need of repair/replacement? YES ____ NO ____

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

EROSION:

Signs of Erosion on bank near outfall? YES ____ NO ____
Rip-rap in need of maintenance? YES ____ NO ____

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 ____

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