-Town of Jupiter Inlet Colony-

| Site address: 12 Ocean Drive | <u> </u> |
|---|----------------------------------|
| Date of inspection: August 14 th , 2019 | |
| Contractor performing the work: | |
| Is it raining during the inspection? | YESX NO |
| If NO, date of last rainfall: | |
| Is this inspection Pre, During, or Post Construction:Dur | ring Construction |
| INSPECTION: | |
| Does this site include the appropriate erosion control? | YES NO <u>X</u> |
| If yes, what measures have been implemented? <u>Construct silt fence</u> | ion Fence – previously noted a |
| Are these measures properly installed or maintained? | YES NO |
| Construction fence recently replaced, however, it is recommended interior of the construction fence due to the sand and dust blow gutters contained moderate amounts of sand. Graveling and rimplemented. | ing under silt fence. The valley |
| Debris or sediment accumulation in inlet/catch basin/grate? | YESX 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 NO _ <u>X</u> |
| 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 NO _ <u>X</u> |
| If YES, complete Illicit Discharge Form and submit to supervisor | for proper response. |
| Type of Enforcement Action Taken: Will report to Kevin Lucas - | - Town Administrator |

Date to Verify Implementation: Nov. Quarterly inspection

-Town of Jupiter Inlet Colony-

| Site address: 45 Ocean Drive (Empty Lot) | _ | |
|--|----------|----------------------|
| Date of inspection: August 14 th , 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: Pre | e-Constr | ruction_ |
| INSPECTION: | | |
| Does this site include the appropriate erosion control? | YES _ | _ NO <u>X</u> |
| If yes, what measures have been implemented? | | |
| No construction fence with gate has been installed but graveling we tracking but graveling and regular maintenance is recommended. | as impl | emented. No signs of |
| Are these measures properly installed or maintained? | YES _ | _X NO |
| 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 _ | NO _ <u>X</u> |
| If YES, report to supervisor for further investigation or schedule f | or maint | enance. |
| 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 prop | er response. |
| | | |
| Type of Enforcement Action Taken: Will inform Kevin Lucas – T | own Ad | ministrator |

Date to Verify Implementation: Nov. Quarterly Inspection

-Town of Jupiter Inlet Colony-

| Site address: 47 Ocean Drive | | | | |
|--|----------|------------------|-----------|-----------|
| Date of inspection: August 14 th , 2019 | | | | |
| Contractor performing the work: | | _ | | |
| Is it raining during the inspection? | YES _ | <u>X</u> NO _ | | |
| If NO, date of last rainfall: | | | | |
| Is this inspection Pre, During, or Post Construction:D | uring Co | nstruction_ | _ | |
| INSPECTION: | | | | |
| Does this site include the appropriate erosion control? | YES _ | <u>X</u> NO _ | | |
| If yes, what measures have been implemented? | | | | |
| Are these measures properly installed or maintained? | YES _ | NO _ | <u>X</u> | |
| Silt fences have been installed but have since fallen. It is recommend reinstalled. Graveling, and regular site maintenance is recommend tracking. | | | | <u>1t</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 | - | |
| 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 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: <u>Inform Kevin Lucas – Town</u> | Adminis | <u>strator</u> | | |

Date to Verify Implementation: Nov. Quarterly Inspection

| Site address: 59 Colony Road | | |
|---|-------------|-----------------|
| Date of inspection: <u>August 14th</u> , 2019 | | |
| Contractor performing the work: | | |
| Is it raining during the inspection? | YES | <u>NO</u> |
| If NO, date of last rainfall: | | |
| Is this inspection Pre, During, or Post Construction: _Post | Constructi | on_ |
| INSPECTION | | |
| Does this site include the appropriate erosion control? | YES | _ NO _ <u>X</u> |
| If yes, what measures have been implemented? | | |
| Site is clear of all construction activities. It will be removed from | the inspec | tion list. |
| Are these measures properly installed or maintained? | YES | NO |
| 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 |
| 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 | for mainter | 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 proper | response. |
| Type of Enforcement Action Taken: None. | | |
| Date to Verify Implementation: <u>NA.</u> | | |

-Town of Jupiter Inlet Colony-

| Site address: 82 Lighthouse Drive | | |
|--|-------------|-------------------------|
| Date of inspection: <u>August 14th</u> , 2019 | | |
| Contractor performing the work: | | - |
| Is it raining during the inspection? | YES _ | <u>X</u> NO |
| If NO, date of last rainfall: | | |
| Is this inspection Pre, During, or Post Construction: | Ouring Cor | nstruction |
| INSPECTION: | | |
| Does this site include the appropriate erosion control? | YES _ | NO <u>X</u> |
| If yes, what measures have been implemented? | | |
| Construction has temporarily paused. Silt fence has fallen in areas fence and implement graveling accompanied by regular site mair | | ommended to repair silt |
| 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 |
| 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 | 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 _ | NOX |
| If YES, complete Illicit Discharge Form and submit to supervisor | r for prope | er response. |
| Type of Enforcement Action Taken: Will inform Kevin Lucas – | Town Adr | ministrator_ |

Date to Verify Implementation: Nov. Quarterly Inspection

| Site address: 100 Lighthouse Drive (Gym Construction) | |
|--|----------------------|
| Date of inspection: August 14 th , 2019 | |
| Contractor performing the work: | |
| Is it raining during the inspection? | YES _ <u>X</u> _ NO |
| If NO, date of last rainfall: | |
| Is this inspection Pre, During, or Post Construction:Du | ring Construction |
| INSPECTION: | |
| Does this site include the appropriate erosion control? | YES _ <u>X</u> _ 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 _ <u>X</u> _ NO |
| 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 |
| Is there evidence of sediment/sand/debris tracked into roadway? | YESNO _X_ |
| If YES, report to supervisor for further investigation or schedule f | for maintenance. |
| 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 proper response. |
| Type of Enforcement Action Taken: None | |
| Date to Verify Implementation: None | |

| Site address: 102 Lighthouse Drive | |
|--|---|
| Date of inspection: August 14 th , 2019 | |
| Contractor performing the work: | |
| Is it raining during the inspection? | YES _ <u>X</u> _ NO |
| If NO, date of last rainfall: | |
| Is this inspection Pre, During, or Post Construction:Du | uring-Construction |
| INSPECTION: | |
| Does this site include the appropriate erosion control? | YES <u>X</u> NO |
| If yes, what measures have been implemented? | |
| A construction fence, previously referred to as a silt fence, and gra It is recommended to install a silt fence in addition to the construant of sand in the valley gutters. It is also recommended to reside is well maintained, sweeping any excess sediment accumulations. | uction fence to help reduce the regravel in areas where needed. |
| Are these measures properly installed or maintained? | YESX 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 | 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: None, | |
| Date to Verify Implementation: None | |

-Town of Jupiter Inlet Colony-

| Site address: 126 Lighthouse Drive | _ |
|--|------------------------------------|
| Date of inspection: <u>August 14th</u> , <u>2019</u> | |
| Contractor performing the work: | |
| Is it raining during the inspection? | YES _ <u>X</u> _ NO |
| If NO, date of last rainfall: | |
| Is this inspection Pre, During, or Post Construction:D | uring Construction |
| INSPECTION: | |
| Does this site include the appropriate erosion control? | YESX NO |
| If yes, what measures have been implemented? | |
| Are these measures properly installed or maintained? | YES NOX |
| Construction is approaching completion, silt fence has been remofence installed until all landscaping (sodding) is in place. Any fill pa silt fence. There is notable sediment infiltration within the valley recommended. | piles should also be isolated with |
| Debris or sediment accumulation in inlet/catch basin/grate? | YES X 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 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 notify Kevin Lucas – To | own Administrator |

Date to Verify Implementation: Nov. Quarterly Inspection

| Site address: 170 Beacon Ln | |
|---|-----------------------------------|
| Date of inspection: <u>August 14th</u> , <u>2019</u> | |
| Contractor performing the work: | |
| Is it raining during the inspection? | YES <u>X</u> NO |
| If NO, date of last rainfall: | |
| Is this inspection Pre, During, or Post Construction:D | uring Construction_ |
| INSPECTION: | |
| Does this site include the appropriate erosion control? | YESX NO |
| If yes, what measures have been implemented? | |
| Are these measures properly installed or maintained? | YES NOX |
| Site is clean and well maintained. Construction appears to be lired site work at the back of the property. It is recommended to instance occurs and to monitor graveling as it is susceptible to entering the | all a silt fence if any earthwork |
| Debris or sediment accumulation in inlet/catch basin/grate? | YES NOX |
| If yes, does evidence indicate this is a recent issue? | YES NOX |
| Is there evidence of sediment/sand/debris tracked into roadway? | YES NOX |
| If YES, report to supervisor for further investigation or schedule f | for 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: None. | |
| Date to Verify Implementation: NA | |

| Site address: 179 Beacon Ln | |
|---|-----------------------------------|
| Date of inspection: <u>August 14th</u> , <u>2019</u> | |
| Contractor performing the work: | |
| Is it raining during the inspection? | YES _ <u>X</u> _ 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 _ <u>X</u> _ NO |
| If yes, what measures have been implemented? | |
| Are these measures properly installed or maintained? | YES _ <u>X</u> _ NO |
| Site is clean and well maintained. Construction currently consist exposed sediment is below the elevation of the valley gutter. | as of a driveway replacement. All |
| 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 NOX |
| If YES, report to supervisor for further investigation or schedule | e for 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 supervise | or for proper response. |
| Type of Enforcement Action Taken: None. | |
| Date to Verify Implementation: NA | |

| Site address:187 Shelter Lane | |
|--|-----------------------------------|
| Date of inspection: August 14 th , 2019 | |
| Contractor performing the work: | |
| Is it raining during the inspection? | YESX NO |
| If NO, date of last rainfall: | |
| Is this inspection Pre, During, or Post Construction:D | uring Construction |
| INSPECTION: | |
| Does this site include the appropriate erosion control? | YES NO _ <u>X</u> |
| If yes, what measures have been implemented? | |
| Signs of heavy sediment tracking extended down Pirates Place. Government tracking. | Fraveling and a silt fence should |
| Are these measures properly installed or maintained? | YES 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 <u>X</u> NO |
| 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 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 inform Kevin Lucas – | Town Administrator |
| Date to Verify Implementation: Nov. Quarterly Inspection | |

| Site address: 189 Shelter Lane | |
|--|----------------------|
| Date of inspection: August 14 th , 2019 | |
| Contractor performing the work: | |
| Is it raining during the inspection? | YESX NO |
| If NO, date of last rainfall: | |
| Is this inspection Pre, During, or Post Construction: Post | ost Construction_ |
| INSPECTION: | |
| Does this site include the appropriate erosion control? | YES NO <u>X</u> |
| If yes, what measures have been implemented? | |
| Construction is complete and site is clean. Site will be removed fr | rom inspection list. |
| Are these measures properly installed or maintained? | YES NO |
| 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 |
| Is there evidence of sediment/sand/debris tracked into roadway? | YES NO _X_ |
| If YES, report to supervisor for further investigation or schedule f | For 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: None. | |
| Date to Verify Implementation: None. | |

| Site address: 199 Shelter Lane | |
|---|------------------------------|
| Date of inspection: August 14 th , 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 NOX |
| If yes, what measures have been implemented? | |
| Construction seems to be limited to interior demo and back as silt fences should be implemented if fill piles are remaining | |
| 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? | YESNO |
| Is there evidence of sediment/sand/debris tracked into roady | way? YES NO _X_ |
| If YES, report to supervisor for further investigation or sche | edule for 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 supe | ervisor for proper response. |
| Type of Enforcement Action Taken: None. | |
| Date to Verify Implementation: None. | |

| Site address: 213 Treasure Place (Previously marked 209 Cove P | lace) |
|--|-------------------------|
| Date of inspection: <u>August 14th</u> , 2019 | |
| Contractor performing the work: | |
| Is it raining during the inspection? | YES _ <u>X</u> _ NO |
| If NO, date of last rainfall: | |
| Is this inspection Pre, During, or Post Construction:Dur | ring Construction |
| INSPECTION: | |
| Does this site include the appropriate erosion control? | YES <u>X</u> NO |
| If yes, what measures have been implemented? | |
| Site is clean and all construction is complete. Site will be removed | d from inspection list. |
| 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 |
| 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 | For 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: None | |
| Date to Verify Implementation: None | |

| Site address: 228 Colony Road | <u> </u> | |
|--|-------------|---------------|
| Date of inspection: <u>August 14th</u> , <u>2019</u> | | |
| 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:Du | uring Const | ruction |
| INSPECTION: | | |
| Does this site include the appropriate erosion control? | YESX | NO |
| If yes, what measures have been implemented? | | |
| Site is clean and contains all appropriate erosion and sediment tracemaintenance of silt fence and graveling is recommended. | cking contr | ol. Regular |
| Are these measures properly installed or maintained? | YES X | NO |
| Debris or sediment accumulation in inlet/catch basin/grate? | YES N | NO <u>X</u> |
| If yes, does evidence indicate this is a recent issue? | YES N | NO <u>X</u> _ |
| Is there evidence of sediment/sand/debris tracked into roadway? | YES N | NO |
| If YES, report to supervisor for further investigation or schedule for | or mainten | ance. |
| 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 proper | response. |
| Type of Enforcement Action Taken: None. | | |
| Date to Verify Implementation: <u>NA</u> | | |

| Site address: 243 Ocean Drive (by Beach Club) | |
|--|-----------------------|
| Date of inspection: August 14 th , 2019 | |
| Contractor performing the work: | |
| Is it raining during the inspection? | YES _ <u>X</u> _ NO |
| If NO, date of last rainfall: | |
| Is this inspection Pre, During, or Post Construction:Dur | ring Construction |
| INSPECTION: | |
| Does this site include the appropriate erosion control? | YES NO _ <u>X</u> |
| If yes, what measures have been implemented? | |
| All construction and landscaping is finished. Site will be removed | from inspection list. |
| 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 |
| Is there evidence of sediment/sand/debris tracked into roadway? | YES NO _X_ |
| If YES, report to supervisor for further investigation or schedule f | For 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: None. | |
| Date to Verify Implementation: None. | |

Grass Swale – Structural Control Inspection

| Facility/Segment ID: <u>Town Grass Swales</u> Date: | August 14 th , 2019 |
|--|--------------------------------|
| FUNCTION: | |
| Wet Bottom? | YES <u>X</u> NO |
| Aquatic vegetation present? | YES NO _X_ |
| Dead or dying grass on bottom? | YES NO _ <u>X</u> _ |
| If YES, report to supervisor for further investigation or schedule f | For maintenance. |
| EROSION: | |
| Vegetation on bottom or side slopes failing? | YES NO <u>X</u> _ |
| 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 sw | vale? YES NO _X |
| 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: <u>August 14th, 2019</u> | |
|---|--------------------|
| 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 <u>X</u> _ |
| 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> _ |
| | 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:August 14 th , 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 <u>X</u> |
| Sediment accumulation in inlet/catch basin/grate? | YES X_ NO |
| Evidence of settling of pipe – misalignment? | YES NO <u>X</u> |
| Inlet/catch basin/grate in need of repair/replacement? | YES NO <u>X</u> _ |
| 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 _ <u>X</u> |
| If YES, complete illicit Discharge Inspection Form and suresponse. | abmit to supervisor or proper |
| NOTES: | |

A few areas had leaves or sediment accumulation in the valley gutters: 166 and 167 Beacon Lane. These areas should be regularly maintained by contracted JIC street sweepers and waste management as appropriate. Continual monitoring of the neighborhood for similar issues is recommended.

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

| Facility ID: <u>JIC-Outfall #1 (PBC ROW)</u> | Date: <u>August 14th</u> , 2019 |
|--|---|
| | WEG W NO |
| Is it raining during the inspection? | YESX NO |
| If NO, date of last rainfall: | |
| PIPE FLOWING: | YESX NO |
| If YES, check appropriate box: | |
| Full Pipe F | low □ |
| ³ / ₄ Pipe Flo | w 🗆 |
| ½ Pipe Flo | w 🗆 |
| Less than ¹ / ₄ Pipe F | low ⊠ |
| If YES, report to supervisor for further investiga | ation or schedule for maintenance. |
| FUNCTION: | |
| Debris or sediment accumulation in pipe? Grass has overgrown the outfall and is impairesults, all dirt and grass should be removed foutfall should be regularly maintained. | YES X NO |
| Barnacle accumulation in pipe? | YES NOX |
| Sediment accumulation in receiving water? | |
| Pipe in need of repair/replacement? | YESNO _X_ |
| Headwall in need of repair/replacement? If YES, report to supervisor for further investig | YES NOX |
| if TES, report to supervisor for further investig | gation of schedule for maintenance. |
| EROSION: | |
| Signs of Erosion on bank near outfall? Rip-rap in need of maintenance? If YES, report to supervisor for further investig | YES NOX_ YES NOX_ gation or schedule for maintenance. |
| ILLICIT DISCHARGE INDICATIONS: | : |
| Any indications of illicit discharge or illegal dumpi | ing? YES NOX |
| If YES, complete Illicit Discharge Inspection proper response. | Form and submit to supervisor for |

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

| Facility ID: <u>JIC-Outfall #2 (103 Lighthouse Drive)</u> | Date: <u>August 14th, 2019</u> |
|--|--|
| Is it raining during the inspection? | YESX NO |
| If NO, date of last rainfall: | |
| PIPE FLOWING: | YESX NO |
| If YES, check appropriate box: | |
| Full Pipe Flow | |
| ³⁄4 Pipe Flow □ |] |
| ½ Pipe Flow □ |] |
| Less than ¼ Pi | pe Flow ⊠ |
| If YES, report to supervisor for further investigation FUNCTION: Debris or sediment accumulation in pipe? Barnacle accumulation in pipe? Minor accumulation on exterior 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 investigation | on or schedule for maintenance. |
| EROSION: Signs of Erosion on bank near outfall? Rip-rap in need of maintenance? If YES, report to supervisor for further investigation | YESNOX YESNOX on or schedule for maintenance. |
| ILLICIT DISCHARGE INDICATIONS: Any indications of illicit discharge or illegal dumping? | YES NO <u>X</u> |

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

| Facility ID:JIC-Outfall #3 (87 Light | thouse Drive) Date: August 14 th , 2019 |
|---|--|
| Is it raining during the inspection? If NO, date of last rainfall: | YESX NO |
| PIPE FLOWING: | YES NO _X |
| If YES, check appropriate box: | |
| | Full Pipe Flow \square |
| | ³ ⁄ ₄ Pipe Flow □ |
| | ½ Pipe Flow □ |
| | ¼ Pipe Flow □ |
| If YES, report to supervisor for furt | her investigation or schedule for maintenance. |
| FUNCTION: Debris or sediment accumulation in Barnacle accumulation in pipe? Moderate accumulation on outside of Sediment accumulation in receiving Pipe in need of repair/replacement? Headwall in need of repair/replacement. If YES, report to supervisor for further than the sed of the sediment of the | YESX NO of pipe. water? YES NO _X YES NO _X |
| EROSION: Signs of Erosion on bank near outfal Rip-rap in need of maintenance? If YES, report to supervisor for furt | 1? YES NO _X YES NO _X_ her investigation or schedule for maintenance. |
| • | llegal dumping? YESNO _X_ |
| proper response. | Inspection Form and submit to supervisor for |

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

| Facility ID:JIC-Outfall #4 (75 Lighthou | use Drive) Date: _August 14 th , 2019 |
|--|--|
| Is it raining during the inspection? If NO, date of last rainfall: | YESX NO |
| PIPE FLOWING: | YES NOX |
| If YES, check appropriate box: | |
| F | ull Pipe Flow \square |
| 3/ | i Pipe Flow □ |
| 1/2 | Pipe Flow 🗆 |
| 1/2 | Pipe Flow |
| | |
| If YES, report to supervisor for furthe | r investigation or schedule for maintenance. |
| FUNCTION: Debris or sediment accumulation in production of production of production in pipe? | |
| Sediment accumulation in receiving w | |
| Pipe in need of repair/replacement? | YES NO X |
| Headwall in need of repair/replacement | nt? YES NOX |
| If YES, report to supervisor for further | r investigation or schedule for maintenance. |
| EROSION: | |
| Signs of Erosion on bank near outfall? | |
| Rip-rap in need of maintenance? If YES, report to supervisor for further | YES NOX investigation or schedule for maintenance. |
| ILLICIT DISCHARGE INDICA Any indications of illicit discharge or ille | |
| If YES, complete Illicit Discharge In proper response. | aspection 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: <u>August 14th</u> , 2019 |
|--|--|
| Is it raining during the inspection? If NO, date of last rainfall: | YES X NO |
| PIPE FLOWING: | YES NO <u>X</u> |
| If YES, check appropriate box: | |
| Full | Pipe Flow □ |
| 3⁄4 Pi | pe Flow □ |
| | pe Flow □ |
| • | ipe Flow □ |
| If YES, report to supervisor for further inv FUNCTION: | vestigation or schedule for maintenance. |
| Debris or sediment accumulation in pipe's Rip-rap rock was removed from opening to high tide. Significant sediment has ac Amount of sediment should be closely m | YES NO _X_ of pipe. It is believed to have entered due cumulated in the receiving inlet structure. onitored. |
| Barnacle accumulation in pipe? | YES NOX |
| Sediment accumulation in receiving water | |
| Pipe in need of repair/replacement? | YES NOX |
| Some minor cracking on opening of pipe Headwall in need of repair/replacement? | |
| If YES, report to supervisor for further in | |
| EROSION: | |
| | YESNO _X_ |
| Rip-rap in need of maintenance? | YESNO X |
| Rip-rap should be monitored due to its vu | lnerability to movement during hightide. |
| If YES, report to supervisor for further in | |
| ILLICIT DISCHARGE INDICATI | ONS: |
| Any indications of illicit discharge or illegal | dumping? YESNOX |
| If YES, complete Illicit Discharge Inspe | ection Form and submit to supervisor for |

proper response.