

Date of Inspection	No. of Proactive Outfall Inspections	Grass Swale Inspection (Y/N)	Inlet/Catch Basin/Grates Inspection (Y/N)	Proactive Illicit Discharge Inspection (Y/N)	No. of Reported Maintenance Activities	No. of Construction site Inspections	Address of Construction Site
9/11/2018	4	Y	Y	Y	0	8	12, 14, 32, 243 - Ocean Drive; 100, 102, 168, 175 - Beacon Lane
10/9/2018	4	Y	Y	Y	0	13	12, 14, 32, 33, 243 - Ocean Drive; 168, 176 - Beacon Lane; 209 Cove Place; 59 Colony Road; 82, 100, 115, 126 Lighthouse Drive
11/7/2018	4	Y	Y	Y	0	12	12, 14, 32, 243 - Ocean Drive; 168, 176 - Beacon Lane; 209 Cove Place; 59 Colony Road; 82, 100, 115, 126 Lighthouse Drive
12/12/2018	4	Y	Y	Y	0	13	12, 14, 32, 243 - Ocean Drive; 168, 176 - Beacon Lane; 209 Cove Place; 59 Colony Road; 82, 99, 100, 115, 126 Lighthouse Drive
1/9/2019	4	Y	Y	Y	0	16	12, 14, 32, 46, 243 - Ocean Drive; 168, 176 - Beacon Lane; 209 Cove Place; 59 Colony Road; 82, 100, 102, 115, 126 Lighthouse Drive; 187, 189 Shelter Lane
2/13/2019	5	Y	Y	Y	0	14	12, 45, 47, 243 - Ocean Drive; 168 Beacon Lane; 209 Cove Place; 59 Colony Road; 82, 100, 102, 115, 126 Lighthouse Drive; 187, 189 Shelter Lane
5/8/2019	5	Y	Y	Y	0	14	12, 45, 47, 243 - Ocean Drive; 168 Beacon Lane; 209 Cove Place; 59 Colony Road; 82, 100, 102, 115, 126 Lighthouse Drive; 187, 189 Shelter Lane
8/20/2019	5	Y	Y	Y	0	16	12, 45, 47, 243 - Ocean Drive; 168, 170, 179 Beacon Lane; 209 Cove Place; 59, 228 Colony Road; 82, 100, 102, 115, 126 Lighthouse Drive; 187, 189, 199 Shelter Lane

*Please see attached inspection reports for observations on each stormwater structure or construction site inspection