

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

Date of Inspection: September 12, 2018

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: No action taken as no illicit discharges were found during routine monthly inspection.

Date to verify elimination: \_\_\_\_\_

Date of Referral to FDEP of facility that may require MSGP: \_\_\_\_\_

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

Date of Inspection: October 9<sup>th</sup>, 2018

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: \_\_\_\_\_

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

Date of Inspection: November 7<sup>th</sup>, 2018

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: \_\_\_\_\_

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

Date of Inspection: December 12<sup>th</sup>, 2018

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 <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>
Storage tanks leaking or improperly contained?	YES ___ NO <u>X</u>
Stockpiles/debris piles uncontained?	YES ___ NO <u>X</u>

If "YES," to any above, describe:

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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: \_\_\_\_\_

**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 <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>
Storage tanks leaking or improperly contained?	YES ___ NO <u>X</u>
Stockpiles/debris piles uncontained?	YES ___ NO <u>X</u>

If "YES," to any above, describe:

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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: \_\_\_\_\_

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

Date of Inspection: February 13<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 <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>
Storage tanks leaking or improperly contained?	YES ___ NO <u>X</u>
Stockpiles/debris piles uncontained?	YES ___ NO <u>X</u>

If "YES," to any above, describe:

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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: \_\_\_\_\_

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

Date of Inspection: May 8<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 <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>
Storage tanks leaking or improperly contained?	YES ___ NO <u>X</u>
Stockpiles/debris piles uncontained?	YES ___ NO <u>X</u>

If "YES," to any above, describe:

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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: \_\_\_\_\_

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

Date of Inspection: August 14<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 <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>
Storage tanks leaking or improperly contained?	YES ___ NO <u>X</u>
Stockpiles/debris piles uncontained?	YES ___ NO <u>X</u>

If "YES," to any above, describe:

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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: \_\_\_\_\_