### PBC – Town of Palm Beach Shores NPDES C4Y3 Audit Response

### **SWMP Element SOPs Required to be Submitted for the Audit**

The SOPs on file are for Proactive Inspections and Construction see attached 00\_Audit-SOPs

# <u>Inspection Records/Documentation Required to be Submitted for the Audit (AR Section VII):</u>

- 1. Part III.A.1 Structural Controls and Stormwater Collection Systems Operation:
  - A. Map is in C4Y1 ARF, see attached 01 Audit-SC Map
  - B. Inspection and Maintenance Activities: In Inspection Forms, see attached 02\_2018\_1205-Inlet Inspcs and 03\_2019\_0613-Inlet Inspcs. It is noted the Town inspected the entire system twice which is well in excess of requirements.
  - C. Sample Docs: In Inspection Forms, again see attached 02\_2018\_1205-Inlet Inspcs and 03\_2019\_0613-Inlet Inspcs
- 2. Part III.A.2-Areas of New Development and Significant Redevelopment: Not Applicable
- 3. Part III.A.3 Roadways: Litter Control, Street sweeping, Equipment Yards, and Maintenance: Estimate, weekly by Town Staff.
- 4. Part III.A.4 Flood Control Projects: Not Applicable (N/A)
- 5. Part III.A.5 Municipal Waste Treatment, Storage, and Disposal Facilities Not Covered by an NPDES Stormwater Permit: N/A
- 6. Part III.A.6 Pesticides, Herbicides, and Fertilizer Application: N/A
- 7. Part III.A.7. Illicit Discharges and Improper Disposal:
  - "C" In C3Y2 ARF, see attached 04 Audit-Legal
  - "D", the Town's Public Works Director, Alan Welch, conducted these quarterly with staff but did not record the meetings.
  - Note: the Town cannot monitor the private systems that may have outfalls into the Intracoastal Waterway.
- 8. Part III.A.8.a. and b. Industrial and High-Risk Runoff, Identification of Priorities and Procedures for Inspections Risk Facilities. N/A
- 9. Part III.A.9.a Construction Site Runoff, Site Planning and Non-Structural and Structural BMPs: N/A
- 10. Part III.A.9.b Construction Site Runoff, Inspection and Enforcement: N/A
- 11. Part III.A.9.c Construction Site Runoff, Site Operator Training: Again, the Town's Public Works Director, Alan Welch, conducted these quarterly with staff but did not record the meetings.

### 00\_Audit-SOPs

### **TOWN OF PALM BEACH SHORES**

#### **Proactive Inspection Program**

Section III.A.7.c – Illicit Discharges and Improper Disposal – Inspection and Investigation of Suspected Illicit Discharges and/or Improper Disposal

This permit element requires a written **proactive inspection program** for identifying and eliminating sources of illicit discharges, illicit connection or illegal dumping, to our MS4.

- Portions of our MS4 that have a reasonable potential of containing illicit discharges/connections/dumping are inspected annually. The FDEP has indicated that the portions of our MS4 that have a reasonable potential of containing illicit discharges/connections/dumping should be considered to be the commercially zoned areas/properties that could potentially discharge into our MS4.
- FDEP allows these inspections to be combined with other inspection programs, but the inspections must include specific inspection for potential stormwater contamination.

#### **TOWN OF PALM BEACH SHORES**

### **Proactive Inspection Program (Written Procedures)**

#### 1. Procedure and Criteria for identifying priority areas/facilities

For consistency with the Municipal Separate Storm Sewer System (MS4) National Pollutant Discharge Elimination System (NPDES) permit, the following areas are considered a priority in the inspection program:

- o Industrial, commercial, or mixed use areas
- o Areas with history of past illicit discharges and/or illegal dumping
- Areas with on-site sewage disposal systems
- Areas upstream of sensitive or impaired water bodies

The attached map depicts the areas zoned as industrial or commercial, that lie within our MS4 contributing area or in an area that discharges from an outfall for which we are responsible. The map is updated each year, typically in the month of February, by the Public Works department and saved as a PDF format file for use by all.

#### 2. List of identified priority areas/facilities

Each year, a list of addresses is created from an overlay of the map created above and the County's current parcel map and associated database. This list is cross-referenced with the Florida Department of Environmental Protection (FDEP) list of facilities that have coverage under the Multi-Sector Generic Permit (MSGP). If any facilities that appear to require an MSGP are not on the FDEP list, the names and addresses of those businesses are referred to FDEP. The annual creation of the list of addresses and cross-referencing with the FDEP MSGP database is typically done in the month of February each year.

#### 3. Annual schedule for inspections

All priority areas/facilities are inspected at least once within the current five-year permit term. The inspection area has been divided into 2 zones. One zone will be inspected during each year of the permit term. If an area is found to have illicit discharges/connections/dumping, it is reinspected for compliance and if warranted, specific facilities within that area are considered for placement on the high risk facility list for more frequent inspection.

In addition, inspections for signs of illicit discharges are part of the Standard Operating Procedure for all structural control inspections and maintenance. A "checkbox" for this activity is included on the inspection forms for those activities. If a suspected illicit is identified, it is reported to Code Enforcement for investigation under the Reactive Investigations program.

Finally, all appropriate field personnel receive illicit discharge and illegal dumping identification and notification training. If a suspected illicit is identified during the course of performing their regular activities, it is reported to Code Enforcement for investigation under the Reactive Investigations program.

#### 4. Procedure for conducting inspections

The inspector(s) patrols the prioritized area searching for indications of illicit discharges/connections/dumping into the City's MS4, in accordance with the training received. If any are identified, the inspector makes a cursory attempt at identifying the source of the illicit. If the source is identified, the inspector makes the decision to either approach the facility owner or refer the finding to his supervisor for further action. In speaking with the facility owner or operator, the inspector advises of the findings and cites the ordinance which prohibits such discharges. The inspector may use photo documentation to support the inspection. The inspector indicates his/her intention to return to verify that the problem has been corrected. If no source is identified, the findings are reported to the inspector's supervisor for further investigation.

Pro-active inspections also take place during the inspection of structural controls and other MS4 components by the Public Works Department and Code Enforcement personnel that are trained in illicit discharge identification and reporting.

#### 5. Procedure for tracing source of discovered illicit discharge

Visual observation, investigation, and testing if necessary, are used to identify the source of an illicit discharges/connections/dumping.

#### 6. Procedure for eliminating the discharge

If an illicit connection to the MS4 through a pipe is identified, it is immediately terminated (plugged or removed). If the illicit is traced back to a property owner/operator, the owner of the property is contacted by Code Enforcement. The owner is notified of the problem and asked to address the situation immediately. The owner is also notified of the re-inspection date, typically one week.

#### 7. Procedure for documenting the inspections and enforcement activities

The MSGP coverage research and reporting is documented by the copies of the lists generated during each step (list of facilities within MS4 that are commercial/industrial), list of facilities in the Town of Palm Beach Shores with MSGP coverage, list of facilities that appear to need MSGP coverage but appear not to have it). These lists will be maintained with other back-up documentation to support the annual permit activities conducted by the City. The list of facilities that appear to need MSGP coverage will be sent to FDEP for follow-up.

The attached inspection form is used for pro-active inspections and the subsequent follow-up. All records are maintained electronically and hard copied by the Public Works Department and are shared with the Building Code Enforcement Department for follow up enforcement action if needed.

- 8. Procedures for enforcement actions (or referrals to appropriate jurisdictional authority) For cases within The Town of Palm Beach Shores MS4 contributing area, an unresolved matter is handled by the Building Code Enforcement Department. For cases outside The Town of Palm Beach Shores MS4, the appropriate entity is notified (FDOT, Palm Beach County, etc.) by The Town of Palm Beach Shores Building Code Enforcement Department .
- 9. Identification of staff /department/outside entity responsible for inspections and for enforcement

Inspection activities are carried out by The Public Works and Building Department. Follow-up and management are provided by The Public Works and Building Department. Documentation is handled by the Public Works Department.

10. Description of resources allocated to implement this permit element Approximately \$2,000.00 has been allocated for this program for the 2011 fiscal period.

### **TOWN OF PALM BEACH SHORES**

### **Proactive Illicit Discharge/Illegal Connection Inspection Form**

Date of Inspection:	Ins	ector Name:	
□ New Inspection	☐ Follow-up Inspec	ion	
Description of inspection area:			
Identification of MS4 component tha	t could receive dischar	ge from this site/area: _	
Findings:			
Evidence of illicit connections	s to storm sewer?	Yes No	
Evidence of dumping/spills to	storm sewer?	Yes No	
Evidence of wash water going	g to storm sewer?	Yes No	
Storage tanks leaking or impi	roperly contained?	Yes No	
Stockpiles/debris piles uncon	tained?	Yes No	
If "yes," to any above, describe:			
Type of Enforcement Action Taken:			
Date to verify correction:			

### **TOWN OF PALM BEACH SHORES**

### **Construction Site Inspection Form**

Site: _			Date of Inspection:
Addre:	ss:		
Recei	ving wa	ter body	: Inter Coastal Waterway
Projec	ct owne	er: 🔲	Private Town of Palm Beach Shores
YES	NO	N/A	
			Erosion & Sedimentation Controls are installed as shown on plan.
			Erosion is being controlled on site.
			Sedimentation is being contained on site.
			No indication of sedimentation leaving the site.
			SWPP & completed inspection forms are on site & available.
			Prior non-compliance issues have been addressed.
			All other sources of pollution are being controlled.
Comm	nents:		

# TOWN OF PALM BEACH SHORES Construction Site Inspection Plan and Inspection Form

Construction site inspections are conducted for land-disturbing projects which have the potential to discharge storm water runoff into our MS4.

### **Timing**

Construction site inspections are conducted:

- Before the start of construction, after the placement of temporary BMPs
- During construction (one or more inspections, based on the project's potential for discharge to our MS4)
- · At the end of the construction

### **Site Priority**

All construction sites are considered priority if they have the potential to discharge into water bodies or our MS4. Sites will be inspected with a frequency deemed appropriate during the site plan review process and with consideration to rainfall events. In addition, any sites where compliance is a concern will be inspected more frequently.

### **Inspection Procedure**

Inspections are the responsibility of the Building Department and are conducted using the attached construction site inspection form. The intent of the inspection is to verify that BMPs are performing and to document the inspections. All completed inspection forms are kept on file in the Building Department.

#### **Enforcement**

Instances of non-compliance will be handled with successively more rigorous enforcement measures.

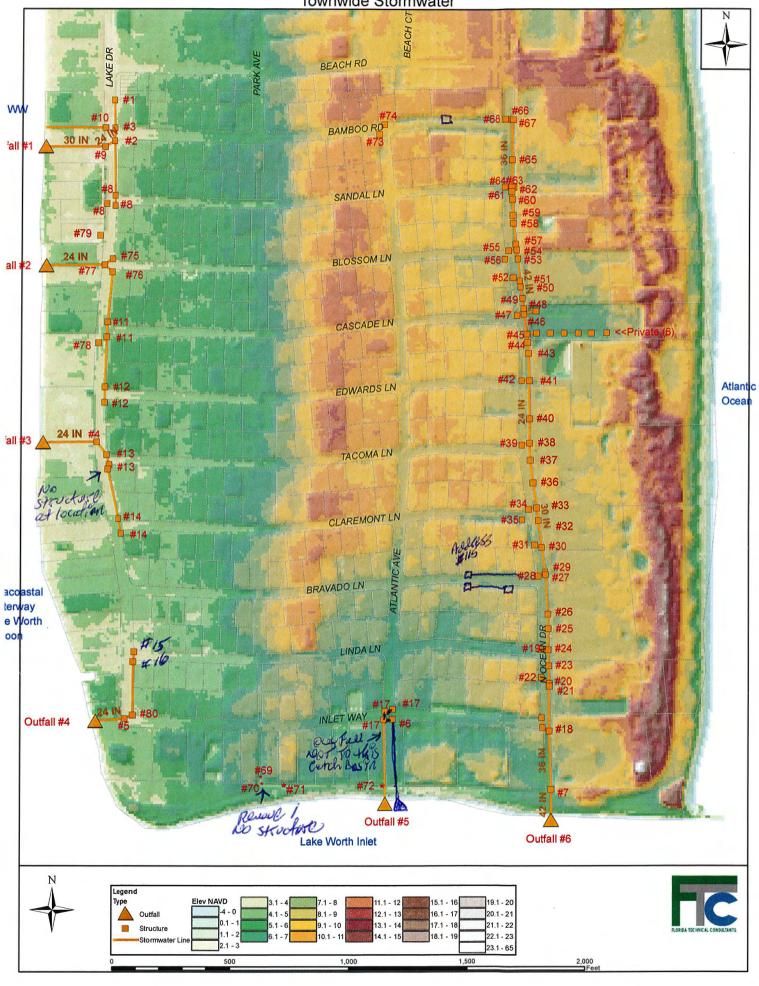
- 1. Notice of Violation
- 2. Stop work order
- 3. Fines

The construction site inspector will issue notices of violation or stop work orders as deemed necessary. Fines will be issued if compliance is not met after NOV has been issued.

### TOWN OF PALM BEACH SHORES

### **Construction Site Inspection Form**

Site: _	Site: Date of Inspection:		
Addres	ss:		
Recei	ving wa	ter body	: Inter Coastal Waterway
Projec	t owne	er:	Private  Town of Palm Beach Shores
YES	NO	N/A	
			Erosion & Sedimentation Controls are installed as shown on plan.
			Erosion is being controlled on site.
			Sedimentation is being contained on site.
			No indication of sedimentation leaving the site.
			SWPP & completed inspection forms are on site & available.
			Prior non-compliance issues have been addressed.
			All other sources of pollution are being controlled.
Comm	nents:		
		_	



# Inspection Form for Structural Controls Catchbasin/inlet 02\_2018\_1205-Inlet Inspcs

ID:	PBS # 1 OUT Fall Date: 12-5-18
Location:	I cww west of Burboo Rd.
Receiving Body:	ICWW
Description:	
Weather:	810
Corrosion:	New
Erosion:	erare
Vegetation:	Mare
Debris:	Worl
Sediments:	None
Litter:	None
Oil/Grease:	None
Other:	Done
Condition:	No Charge From Report 6-15-17
Comments:	No chara Frank Report 6-15-17
Recommendations:	pone at this time
Inspected By:	alon C welch &
Department	Public Works
Vicinit	y inspected for indication of illicit discharges: yes

ID:	PBS# 2 OUFFAIR Date: 12-5-18	
Location:		
Receiving Body:		
Description:		
Weather.	910	
Corrosion:		
Erosion:	sone	
Vegetation:		
Debris:		
Sediments:	None	
Litter:		
Oil/Grease:		
Other:	None	
Condition:	good Inspected During Low Tide	2
Comments:		
Recommendations:	were at this True	
Inspected By:	Dane walk fil	
Department:	Public Works	

ID:	PBS #3 OUFFUR Date: 12-5-18
Location:	North of Tacoma lane
Receiving Body:	icww
Description:	
Weather:	810
Corrosion:	None
Erosion:	None
Vegetation:	None
Debris:	None
Sediments:	Nag-
Litter:	None
Oil/Grease:	None
Other:	pone
Condition:	good Tuspected during low Tide.
Comments:	No Charge Som Report 6-15-12
Recommendations:	None of this Thus
Inspected By:	Ohn Carlet St
Department:	Public Works
147	r Inspected for Indication of illicit discharges: yes

ID:	PBS#4 OUFFAIR Date: 12-5-18
Location:	77
Receiving Body:	icww
Description:	
Weather:	810
Corrosion:	
Erosion:	None
Vegetation:	None
Debris:	None
Sediments:	None
Litter:	None
Oll/Grease:	None
Other:	wore
Condition:	good Inspected during low Tide
Comments:	No charge from Report 6-15-17
Recommendations:	None of this time
Inspected By:	Done welfer
Donadoranti	Public Works
Department	T ILLINO YEARS

ID:	Das # C DOX-Fall Date: 12-5-18
Location:	PRS # 5 DOFFALL Date: 12-5-18  Lake worth Tuled South of
Receiving Body:	CWW ATTANTIC ASE
Description:	-
Weather	8.10
Corrosion:	Pone
Erosion:	None
Vegetation:	None
Debris:	None
Sadiments:	vone
Litter:	None
Oil/Grease:	None
Other:	None
Condition:	good Inspected During Low Tide
Comments:	No Charge Stone Report 6-15-17
Recommendations:	None of this There
Inspected By:	On C. ush fe
Department	Public Works
Vicinity	inspected for Indication of illicit discharges: yes

# PERMITTEE NAME Inspection Form for Structural Controls Catchbasin/Inlet

-	
ID:	PBS #6 Oct Fall Date: 12-5-18 Lake work I well south of ocean Defice
Location:	take worth Tilet south of ocean Drive
Receiving Body:	ICWW
Description:	
Weather:	81-0
Corresion:	Korp
Erosion:	apre
Vegetation:	None
Debris:	None
Sediments:	Work
Litter;	None
Oil/Grease:	None
Other:	None
Condition:	good Inspected during Low Tide
Comments:	No change From Report 10-15-17
Recommendations:	None of this There
Inspected By:	Muc well D
Department:	Public Works.
Vicinity	v inspected for indication of illicit discharges: yes

	PBS #15 Date: 12-5-1.8
Location:	NE side of Lake sive & Linda La Intersection
Receiving Body:	icww
Description:	
Weather.	870
Corrosion:	None
Erosion:	none
Vegetation: Debris:	some
Sediments:	None
Litter:	none
Oil/Grease:	none
Other:	nnau.
Condition:	good Inspected bering (ow Tide
Comments:	No change from Report 6-15-12
Recommendations:	None of this Thue
Inspected By:	War C well to
Department:	Public Works
Vicinit	y inspected for indication of illicit discharges: [yes

ID:	PBS # 16 Date: 12-5-18 SE Side OF Lake Dr. & Linda LA Idesection
Location:	SE SELO OFTAKE DE ELINGRE LA Jetessection
Receiving Body:	icww
Description:	
Weather:	810
Corrosion:	None
Erosion:	none
Vegetation:	none
Debris:	none
Sediments:	none
Litter;	none
Oil/Grease:	none
Other:	NORE
Condition:	good Juspertal Duringlow Tide
Comments:	
Recommendations:	No Charge Jeon Report 6-15-17
	NONE OF THE TIME
Inspected By:	abu C welch fo
Department	Public Works
Vicinity	rinspected for indication of illicit discharges: yes

## PERMITTEE NAME Inspection Form for Structural Controls Catchbasin/inlet

	NO MARKO COMPANIA
ID;	PBS # 17 Dete: 12-5-18
Location:	NE & NW & SW I stessation of Atlantic Acce & I not Way (3)
Receiving Body:	icww
Description:	
Weather	810
Corrosion:	
Erosion:	None
Vegetation:	Rone
Debris:	Some lankenge much
Sediments:	None.
Litter:	none
Oll/Grease:	None
Other:	None_
Condition:	good Inspected Diring Low Tide
Comments:	No change four Report 6-15-17
Recommendations:	None at this Time
Inspected By:	abre C well for
Department:	Public Works
	-
Vicinity	r inspected for indication of illicit diacharges: yes

### PERMITTEE NAME Inspection Form for Structural Controls Catchbasin/inlet

ID:	PBS # 1	8	Date:	12-	5-18
Location:	SE COLL	er of o	ceone AV	Z. 87	Talef was
Receiving Body:	ICWW				
Description:	k .	***			
Weather:	810				
Corresion:	-1-				
Erosion;	none_				
Vegetation:	none-				
Debris:	none				
Sediments:		/audse	Em No V	wich	
Litter:	None	7 0	and the same of th		
Oil/Grease:	none				
Other:	nonp				
Condition:	good	Tuspest	led dur	ig lo	wride
Comments:	non of	Range C	TOU RO	earl o	6-15-17
Recommendations:	None a	of this	Tour	/	
Inspected By:	alant	welch	19		
Department:	Public Works				
		-	_		
Violeit	Inenected for indi	ication of illicit discl	hamae lyas		

### PERMITTEE NAME

Location: LOCATE STATE OF OREGINE AND ACT CORNER BY  Receiving Body: CWW  Description:  Weather: 81 °  Corrosion: Nene  Frosion: Nene  Debris: Sediments: Nene  Uiter: None  Other: Condition: good Jasparfal Duking Locat Tide  Comments: No charge from Report 6-15-17  Recommendations: Nene Affaire  Inspected By. What C walk Affaire
Receiving Body: ICWW  Description:  Weather: 81°  Corrosion: 1000  Erosion: 1000  Debris: 1000  Debris: 1000  Oil/Grease: 1000  Other: 1000  Condition: 9000 Jospeefeef During 1000 Tidle  Comments: 1000  Comments: 1000 Recommendations: 1000 Re
Weather: 81° Corrosion: nene Erosion: nene Vegetallon: nene Debris: nene Debris: nene Differ: nene Oil/Grease: nene Condition: good Jospeefed During row Tide  Comments: no elarge four Report 6-15-17  Recommendations: nene af this time
Corrosion:  1020 Erosion:  1020  Nene  Vegetallon:  Debris:  1020  Nene  Oil/Grease:  Other:  Condition:  Good Jaspeefeef During town Tide  Comments:  No change Four Report 6-15-17  Recommendations:  Nene of this fine
Erosion:  Nene  Vegetation:  Debris:  None  Sediments:  None  Coliferess:  Condition:  Geod Ispected During town Tide  Comments:  None  Comments:  No change from Report 6-15-17  Recommendations:  Nene of this time
Erosion:  Vegetation:  Nene  Debris:  None  None  Differense:  Condition:  Good Jospeeted Duking roce Tide  Comments:  No change four Report 6-15-17  Recommendations:  Nene at this time
Vegetation.  Debris:  None  Sediments:  None  Differ:  Coll'Grease:  None  Condition:  Geod Jespected During town Tide  Comments:  No change from Report 6-15-15  Recommendations:  Nene of this time
Debris: none Sediments: Litter: None Oil/Grease: None Other: Condition: good Jaspeetal Duking toce Tide  Comments: No change from Report 6-15-17 Recommendations: Nene at this time
Sediments:  Litter:  Oil/Grease:  None  Other:  Condition:  good Jospecked During Low Tide  Comments:  No chang Rou Report 6-15-17  Recommendations:  Nene at this time
Oil/Grease: None Other: Condition: good Jespeefeef During Love Tide  Comments: No change four Report 6-15-17  Recommendations: Neve at this time
Other: nene Condition: good Jospeeted During 1000 Tide  Comments: No charge from Report 6-15-17  Recommendations: Nene at this time
Condition: good Jospan Fed During 1000 Tide  Comments: No change from Report 6-15-17  Recommendations: Nene at this time
Recommendations: No change four Report 6-15-17 Recommendations: Never at this time
Recommendations: No change four Report 6-15-17 Recommendations: Never at this time
Nene at this time
Inspected By: 11 Protect R. G.
and when he
Department Public Works
Vicinity inspected for indication of illidit discharges; yes

### PERMITTEE NAME Inspection Form for Structural Controls Catchbasin/Inlet

	5 # 20	Date	1/2-	5-18	
Location:	ocean Ava	Sout South	South	side of	
Receiving Body: ICWW	0.000				
Description:			1.	·	
Weather: 8	10				
Corrosion:	one				
Erosion:	ne				
Vegetation:	ne				
Part See	adscope 1	notek			
Sediments:	ace				
Litter	one				
Oil/Grease:	one			J. Hardware C.	
Other:	ne_				
Condition:	ood Juspest	Ped During	Low	Tide.	
Comments:	charge. 4	Grow Yes	not 10.	15-17	
scommendations: No.	ac at +	his the	e.		
Inspected By:	u C welch	Pe			
Department: Public \	Norks .				
Vicinity inspec	ted for indication of illicit	discharges: yes	1		

### PERMITTEE NAME Inspection Form for Structural Controls Catchbasin/Inlet

10	0.00	-	Date:		
	PBS # 21			12-5-18	
Location:	East Side	dup Just	excess	e south size o	
Receiving Body:	icww	1-12-3-5-1-2		A STATE OF THE STA	
Description:	£	-			
Weather:	810				
Corrosion:	none				
Erosion:	1				
Vegetation:	none				
Debris:	none	of mulch	1		
Sediments:	none.	pr mojen			
Litter:	nene-				
Oil/Grease;	none				
Other:	none.				
Condition:		Tuspoeted.	Durin;	g Low Tide	
Comments:			_		
Recommendations:	No cha	of this	Love	ord 6-15-12	
Inspected By:	Man C 10	rekh fe			
Department:	Public Works				
Vicinity	y inspected for indical	tion of illicit discharges	: yes		

1D: PBS # 22 Date: 12-5-18	
	_ 4
Location west side of oclar AVE across From	c
Receiving Body: ICWW	
Description: .	
Weather: 8/0	
Corresion:	
Frosion:	
Vegetation:	
Debris:	
Sediments:	
Litter.	
Oil/Grease: None	
Other, none	
Condition: good Jusperted Noting Low Tide	_
Comments: No charge Some separt 6-15-17	
Comments: No charge from seport 6-15-17  Recommendations: None of this time	
Inspected By: about C weekle fre	
Department Public Works	
Vicinity inspected for Indication of illicit discharges: yes	

ID:	PBS # 2	3	Date:	12-5-	18
Location:	East Side	of oce	are Ave	worth	side of
Receiving Body:	1000 Ocean	AVE.			
Description:	Å.		-		
Weather:	810				
Corrosion:					
Erosion;	none-				
Vegetation:	none				
Debris:	none				
Sediments:	none				
Litter:	none				
Oil/Grease:	none				-100
Other:	none				
Condition:	good I	usperted	During	low.	Tide
Comments:	110 06	ge from	1 TO DOS	× 6-1	<-17
tecommendations:	None as	Whis I	ENC	7 - 02	
Inspected By:	abulla	velel G	7		
Department:	Public Works				
Vicinit	y Inspected for indica	ition of illicit dischar	ges: yes		

	PBS # 24		Date.	12-5-18	
Location:	East Side	OF DE	class A	WE with side	-
Receiving Body:	ICWW				
Description:		***	-		
Weather:	810				
Corrosion:	none				
Erosion:	nene				
Vegetation:	none				
Debris:	none				
Sediments:	none				
Litter:	none				_
Oil/Grease: Other:	none				_
Condition:	none	4	0	- 12 (12 (12 (12 (12 (12 (12 (12 (12 (12	_
Sommer.	good In	repeded	During	g Low Tide	
Comments:	120 Ph.	e Dro	u Reno	A 6-15-17	
ommendations:	None at	2 Shis	time.	1000	
Inspected By:	abu C. u	releh 9	2	Y	
Department:					

# PERMITTEE NAME Inspection Form for Structural Controls Catchbasin/inlet

ID:	DRS # 25	1	Date:	- 10	
Location:	PBS # 25  Fast Side OF Marci	OF Ocea	1 AVE	South	Ed
	OF Matt	esta			-
Receiving Body:	icww				
Description:		-			
Weather:	810				
Corrosion:	none				
Erosion:	none-	+			
Vegetation:	none				
Debris:	Landscape	e mulch			
Sediments:	none				
Litter:	none.				
Oll/Grease:	none				
Other:	none				
Conditions	good In	peded	Overing	Loce Tu	de
Comments:			- 0		
Recommendations:	No charge	this The	ue	<u> </u>	
Inspected By:	aluca	relia Fe			
Department:	Public Works				
Vicinit	y Inspected for indication	of illicit discharges:	yes		

ID:	PBS # 26		Date:	12-5-1	~
Location:	East Side	OF OCE	an A	e Fort OF	Martint
Receiving Body:		· Diares	· ·		
Description:		-		-	
Weather:	810				- 1
Corresion:					
Erosion:	none				
Vegetation:	none				
Debris:	Landson	o Mest-la			
Sediments:	none	- work			
Litter:	none				
Oil/Grease:	none				
Other:	none				
Condition:	good In	spected 1	)Vin	g LOW T	de
Comments:	us of	a Dela	Onna	4 6-15-1	17
Recommendations:	Done of	this ti		7 0 3	<u> </u>
Inspected By:	abuc. w	reha A.			
Department	Public Works		1		
,			1		
			L		
Vicinity	inspected for indication	on of illicit discharges	yes		

	PBS# 27	Date:	12-5-18	7
Location	Brass side of	En Front of	Martiatt	
Receiving Body:	ICWW			
Description:	F			
Weather	810			
Corresion:	none			
Erosion:	none			
Vegetation:	rong.			
Debris:	Lauscape M.	wich	THE STATE OF THE S	
Sediments:	none			
Litter: Oil/Grease:	none			_
Other	10-20-			
Condition:	none			
Comments:			A 100	
ecommendations:	No charge	from Re	port 6-15-	17
Inspected By:	alan Co week	effe		
Department:	Public Works			
				_

ID:	PBS # 28		Date:	10/	0
	No. 1. 10.7 Teles Tolke Teles	press	MESTO	12-5-1	POF
Localion	Bravado lare	For From	POF	mastat	
Receiving Body:	ICWW				
Description:	Y				
Weather:	810				
Corrosion:	nove				
Erosion:					
Vegetation:	none				
Debris:	Lanscape 1	ni. ie h			
Sediments:	none	707.00			
Litter:	none.				
Oil/Grease:	none				
Other:	none				
Condition:	good Insp	exter D	VIA	g boce	Tide
Comments:		from 1			
Recommendations:	Nore at to	his Tomo	epo	0-7	3-7/
Inspected By:	alucwe	has			
Department:	Public Works	1			
\#-t-th	Inspected for indication of ill	llicit discharges lus			

	PBS # 29	Date:	12-5-18
Location:	East sile of Ocean	u fo	e Just north or
Receiving Body:	1CWW	estat	
Description:	-		
Weather:	810		
Corrosion:			
Erosion:			
Vegetation: Debris:	none		
Sediments:	none		
Litter	none		
Oil/Grease:	none		
Other: Condition:	none	A	
	good Tuspented	Durin	y Low Tide
Comments: Recommendations:	No charge from	Ref	port 6-15-17
Inspected By:		<del>у пе</del>	
Department:	Mare welly	<b>*</b> 1	
	2 apr 4 a 2 de 1922	1	
			2 - 2 -
Vicinit	y inspected for indication of illicit discharges	yes	

	PB5# 30		Date:	12-5-18	
Location:	East Side	2 of goes	en A	A Fout of	Massoft
Receiving Body:	ICWW	il cone	Color A	C Ves	11/03/
Description:	<b>Y</b>				
Weather.	810				
Corrosion:					
Erosion:	none				
Vegetation:	none				
Debris:	none			*	
Sediments:	none				
Litter:	1028-			1,700	
Oil/Grease:	none.				
Other:	none				
Condition:	good I	espected	Outi	ry Low Ti	de
Comments:	No chan			not 6-13	
Recommendations:	None at	this To			
Inspected By:	ahue l	welly			
Department:	Public Works	7			
Vicinity	y inspected for Indication	on of illicit discharges	yes		

ID:	PBS# 31		Date:	12-5	-18	
Location:	west sole	of oce	en A	UE AC	5055 From	a
Receiving Body:	ICWW	or puas	10th			
Description:	•					
Weather	810					
Corrosion:	pone					
Erosion:	none					
Vegetation:	none					
Debris: Sediments:	none					
Litter:	none					-0-
Oil/Grease:	none		_			
Other:	none					
Condition:	good Ins	perfed D	ving	Low	Tide	
Comments;			U			
Recommendations:	None of	Shis ti	ene.			
Inspected By:	Marcu	release				
Department:	Public Works					
Vicinit	y inspected for indication of	illicit discharges: ye	s			

	PBS#32			-5-18	
Location:	East Sile of	F Ocean	Ave at	t and or	
Receiving Body:	Clase wont la	ne in 4	tout of	Maxiett	
- Caralla Caralla		W-41			
Description:					
Weather:	8/0				
Corresion:	none				
Erosion:	none				
Vegetation: Debris:	none				
Sediments:	none				
Litter:	none				_
Oil/Grease:	none				
Other:	none			***************************************	
Condition:	good Insp	perted	During 1	ow Till	e
Comments:	No change	- France	Report	6-15-	17
ecommendations:	No change	this +	ine.		
Inspected By:	alu Co we	all Je			
Department	Public Works				
Violeth	inspected for indication of it	llicit discharges: T	ide 1		

	PBS #33	Date:	12-5-18
Location	East Side of	ocean A	tor mostlet
Receiving Body:	ICWW	and Tron	TOP MESSION
Description:	Y		
Weather	810		
Corrosion:	77.		
Erosion:	none		
Vegetation:	none.		
Debris:	none		
Sediments:	none_		
Oll/Grease:	none		
	none		
Other.	none		
Condition:	good Irope	feel Durin	g low Tide
Comments:	No charge	Sou Rea	oof 6-15-17
Recommendations:	Nove at to	his Tene	
Inspected By:	Wan C well	alg	
Department:	Public Works		
10.00	y inspected for indication of illic		

	PBS # 34		Date:	12-5-18	
Location	Clasenont for	of ocean	A	I worth of	4.7
Receiving Body:	ICWW	e ques	10	11 01 1198108	
Description:			-		
Weather	810				
Corrosion:					
Erosion:	- A - A				
Vegetation:	none				
Debris	none			,	
	none				_
Sediments:	none				
Litter:	none				
Oil/Grease:	none				
Other:					
Condition:		- 1 - 10 P x		1 1 200	
	good Ins	pered 1	251	ng Low Till	
Comments:	12. 0	2	n	-111111	
Recommendations:	No charg	Prod	Kg	pot 6-15-17	_
	None of	Alus Ti	ul		
Inspected By:	100	,000			
	abu C. w.	enn ff	11)		
Department:	Public Works			N I	
				9	
			10		
Vicinit	y inspected for indication of	illicit discharges: yes			

### PERMITTEE NAME Inspection Form for Structural Controls Catchbasin/Inlet

ID:	PBS #35 Date: 12-5-18
Location:	South Side of Class ment Lane west of
Receiving Body:	Octan_
Description:	
Weather:	810
Corrosion:	NOAP
Erosion:	none
Vegetation:	none
Debris:	1 pal
Sediments:	none
Litter:	
Oll/Grease:	none
Other:	anal
Condition:	north of the state
	good Inspected Diring Low Tide
Comments:	120 pl 2 Day D. A 6-15-13
Recommendations:	No change from Report 6-15-12
	None at thes Time.
Inspected By:	alore Curchlet
Donardmont	Public Works
Бераппенс.	rubit wars
Violait	inspected for indication of illicit discharges: ves

- CONTRACT CONTRACT					
ID:	PBS # 30		ete: /2-	-5-18	
Location:	Exit side of	cocen,	AVE BEN	Russe Takon	a.
Receiving Body:	ICWW	en Mont	er Mass	COT	
Description:	<u> </u>	-			
Weather:	810				
Corresion:	None				
Erosion:	1000				
Vegetation:	none				
Debris:	none				
Sediments:	none				
Litter	none				
Oil/Grease:	none				
Other:	none				
Condition:	good Insp	ected Dux	ing Lo	v Tile	
Comments:	1				
ecommendations:	No Change	Hos Ten		6-15-17	
Inspected By:	alone e u	iol ad			
4-340-4		and for			
Department	Public Works				

### PERMITTEE NAME Inspection Form for Structural Controls Catchbasin/Inlet

10.	A = 4 > -		1 Date:	10 12 12
ID:	PBS #37		Date:	12-5-18 sarph of Taloma
Location:	East Side	OF Ocean	HUC.	sayh of Tacoma
Receiving Body:	ICWW	27-9017.5	4	
Description:	+	1.2		
Weather:	810			
Corrosion:				
Erosion:	None			
Vegetation:	none			
Debris:	1.0	se mula	1	
Sediments:	none			
Litter:	none			
Oll/Grease;	noal			
Other:	none			
Condition:	good In	reperted	Dessi	ng Love Tide
Comments:	No chas	ap fo	ne R.	epox 6-15-17
Recommendations:	pone as		ine.	
Inspected By:	alul	welle		
Department:	Public Works			
1			1	
Vicinit	y inspected for indication	n of illicit discharges:	ves	

# PERMITTEE NAME Inspection Form for Structural Controls Catchbasin/Inlet

ID:	PBS #38	Date:	12-5-18 North of Treamer
Location:	East side of	ocean Ave	- North of Tacome
Receiving Body:	ICWW FOOD	OF Martin	4
Description:		,	
Weather:	810		
Corresion:	none		
Erosion:	none		
Vegetation:	none		
Debris:	none		
Sediments:	NOAP		
Litter:	none		
Oil/Grease:	none		
Other:	120	- Paristra	
Condition:	good Insp	expel Nosi	ay low Tide
Comments:			
Recommendations:	None at	this The	ops 6-15-17
Inspected By:	War C Wel	0 1	
Department:	Public Works		
		- 11	

ID:	DB5#3	9	Date:	12	5-18	
Location:	PBS#3 West Sta Tacoma ICWW	e of ox	lan Ac	END	thor	
Receiving Body:	ICWW	land fr	out of b	Tastion	-	
Description:		-	-		-	
Weather.	810					
Corrosion:	-	-				
Erosion:	none					
Vegetation:	none.					
Debris:	none				1	
Sediments:	now					
Litter:	none					
Oll/Grease:	none					- 1
Other:	none			7		
Condition:	good	ILSpec	feel Dex	ing L	ow Tide	
Comments:	No cha	un for	u Room	16	-15-17	
Recommendations:	None	at this	Time			
Inspected By:	abul	woh	19			
Department	Public Works					
Vicinit	y Inspected for indi	cation of illicit disc	harges: yes			

in:	00-41	'as)	Date:	12-5	- 10
	PBS # 9		1 (25,27)		
Location:	East Sia	E Eluins	le lane	Frank	Laxer of Massott
Receiving Body:	ICWW				
Description:	1		8		
Weather:	810				
Corresion:	none				
Erosion:	none				
Vegetation:	none				
Debris:	none				
Sediments:	none				
Litter:	none				
Oil/Grease:	none				
Other:	None				
Condition:	good	Tusperte	ed Dur	ing Low	Tide
Comments:	No Che	June Fr	Du Ro	next 6.	-15-17
Recommendations:	Pone	at this	Time		1
Inspected By:	Mari C	welch	A		
Department:	Public Works	,			
Vicini	ly inspacted for ind	lication of illicit disch	arges: yes		

### PERMITTEE NAME Inspection Form for Structural Controls Catchbasin/Inlet

ID:	PBS#41		Date:	12-5	-18
Location:	East side	of Oclan	AUE,	worth o	of tolardel
Receiving Body:	FBS # 41 Fast Side Lane Fora ICWW	+ OF Sea	splay	6-13-1	
Description:		-			
Weather:	812				
Corrosion:					
Erosion:	Rane				
Vegetation:					
Debris:					
Sediments:					
Litter					
Oil/Grease:					
Other				·	
Condition	good I	uspedel	deri	ng Loc	otide
Comments:	7			-	
Recommendations	None ar	from	ino.	1 - S-E	9.44
Inspected By	abu C. a	welch			
Department	Public Works				
Vicini	ty inspected for indication	of illicit discharges:	/es		

ID:	PBS # 42		Date:	12-5-	18
Location:	West Side Lame Front	of Ocean	AUG	North	OF Edward
Receiving Body:	ICWW	or seasons	9		
Description:	10-	T			
Weather:	810				
Corrosion:	None				
Erosion:					
Vegetation:	none				
Debris:	none-				
Sediments:	none				
Litter.	nene				
Oil/Grease:	none			1-1-1-1	
Other:	1000				
Condition:	900d =	Inspected	Deri	ng low	Tide
Comments:				of 6-1	
Recommendations:		e this to	,		
Inspected By:	alare u	relia Te			
Department	Public Works				
27 120000	110000				
Venta	ty inspected for indicatio	n of Illicit dischames h	ies 1		

# PERMITTEE NAME Inspection Form for Structural Controls Catchbasin/Inlet

ID:	PBS # 43		Date:	2-5-18	
Location:	FOIST 5580 07	new	fue 6	etween Case	ade
Receiving Body:	East side of	lang Fro.	4015	esspray Ix.	1
Description:			_		
Description.					
Weather:	810				
Corrosion:	None				
Erosion:	None				
Vegetation:	None				
Debris:	None				
Sediments:	None				
Litter:	Work				
Oil/Grease:	None-	LOSSIL		(Martine Martine)	
Other:	None,				
Condition:	good Trusp	rested a	ring	Low Tide	
Comments:	No change			6-15-1	
Recommendations:		is Time			
Inspected By:	aluc C wel	eag)			
Denartment	Public Works		1		
coparations	1 1362 174/42				

East Sid	e of o	clar A	UE Betwe	en
ICWW Pray	ZM & M	yare so	U.J.	
1	ni-	÷	1	
810				
1				
work				
None				
None				
wore				
None		12 4 10 13		- 4
good.	Tusped	od Dva	ig low	Ticle
	unge Ale	ou Rej	ood 6-15	-17
Done .	A 463	Time	2	
Mbul	walch	A		
Public Works				
	Nene Nene None None good	None walky Walky	Neal walfife	Stripey for & Myan South  None  None  None  None  None  South  None  South  None  Mone  Mo

ID:	PBS # 45		Date:	12-6-	18
	East side	of ocea	ue A	ve From	400
Receiving Body:	Myane Too	vert sous	ch		
Description:			-		
Weather:	810				
Corrosion:	work				
Erosion:	none				
Vegetation:	Work-			The state of the s	
Debris:	None				
Sediments:	Done				
Litter:	work				
Oil/Grease:	vone				
Other:	mone				
Condition:	900d	Inspected	DUC.	ing Incom	ung Tide
Comments:	in de	na Down	Ron	of 6-1	5-17
Recommendations:	None a	f this Ti			
Inspected By:	abucus	elia F			
Department:	Public Works		]		
					=
) defect	ly inspected for Indicati	ion of illicit discharge	a: Ives		

ID:	PBS# 460		Date:	12-5-	18
Location:	East Side	of Ocea	i Tour	a South	Caseade
Receiving Body:	ICWW	- or regar	· rue	2	
Description	¥.				
Weather	810				
Corrosion					
Erosion:	NONE				
Vegetation					
Debris	None				
Sediments:	Mone				
Ol/Grease	NOR				
Other	None				
Condition	good	Insputed	Durin	g Incomi	ig Tide
Comments					
Recommendations	None at	2 this 1	and.	out 6-15	
Inspected By	abili	welly	2		
Department	Public Works				

# PERMITTEE NAME Inspection Form for Structural Controls Catchbasin/inlet

ID:	PBS #47		Date:	12-5-	- 18
Location:	cascade La	of pase	u fi	south south	LOF
Receiving Body:	ICWW				
Description:	- Control of the Cont	=			
Weather:	810				
Corresion:					
Erosion:	None				
Vegetation:					
Debris:	none				
Sediments:					
Litter					
Oil/Grease:					
Other:	were				
Condition	good In	sperfed D	sin	9 Income	ny Tide
Comments					
Recommendations	None al	this tie	e.	A.L.	
Inspecied By	abul w.	relik			
Department	Public Works				
Vicin	ty inspected for indication	n of illicit discharges:	yes		

	- Commune	The second secon		
ID:	PBS # 48	Date	11-4-3-1	18
Location:	East Side 0	1 Oclas	que Nost	KOF
Receiving Body:	ICWW	e NOITH O	F. H. Class	
Description:				
Weather:	5.0			
	810			
Corrosion:	None			
Erosion:	none			
Vegetation:	nore_			
Debris:				
Sediments:	rone			
Litter:	none		9-00-20	
Oil/Grease:	work-			
0.0-0.000	None			_
Other:	None			
Condition:	good Inspe	efed Duri	g Incouring	4 Tide
Comments:	No Charge			
scommendations:	None at	this The	0	- F
Inspected By:	Man C. wel	all		
40000			1	
Department	Public Works			
			1	

ID:	PBS#49		Date:	12-5	-18
Location;	East Side of	F OCEAN	uA	VE Bex	weere_
Receiving Body:	ICWW	C + NOLOS	our		
Description:	¥				
Weather.	810				
Corrosion:	8/				
Erosion:	Wase				
Vegetation:	None				
Debris:	pore				100
Sediments:	None-				
Litter:	NONO_				
Oil/Grease:	work-				
Other:	work				
Condition:	A	perfel De	King	FACOR	ung Tide
Comments:					-15-12
Recommendations:	None at	this Ti		017 0	
Inspected By:	Marc C 14	relial	-	7	
Densitment	Public Works	1			
	- Catabase Cong				

ID:	PBS #50		Date:	12-5-18	
Location:	East Sile o	of ocla	e A	12-5-18 we Between me Moth of #	99
Receiving Body:	ICWW	o Ploste	M/c	and the state of t	-
Description:					
Weather:	810				
Corrosion:	work				
Erosion:	None				
Vegetation:	were				
Debris:	work				
Sediments:	Ware-				
Litter:	Work				
Oll/Grease;	None				
Other:	None				
Condition;	- 1	scaled D	wh	og Forcovering Ti	de
Comments:	No charge	Store R.	0000	4 6-15-17	
Recommendations:	None at +	les The	e	4 6-15-17	
Inspected By:	Aluce a	elelly	N		
Department:	Public Works				
79.00	ty inspected for Indication of		100		

ID:	PBS #SI		Date:	12-5.	18
Location	Exst sife	of gracu	Ave	2 Before	ner 450
Receiving Body:	ICWW		· ·		
Description		-10-10-10-10-10-10-10-10-10-10-10-10-10-			
Weather	810				
Corrosion					
Erosion	None				
Vegetation:					
Debris					
Sediments	None				
Litter					
Oil/Grease.					
Other					
Condition		reperted	Dutin	q Inco-	wing Tide
Comments	110 08	a Long	, 00	1014 G	-15-17
Recommendations	None of	this 7	The	/	
Inspected By	alane u	rleaff			
Department	Public Works		]		
Vicin	ity inspected for Indication	on of illicit discharge	s: yes	1	

ID:	PBS #52	Dat	e:	12-5-18
Location:	west side of	cleur,	pe	12-5-18 10 Sayh OF Blosson
Receiving Body:	ICWW	100 Sinso	-	
Description:				
Weather:	810			
Corrosion:				
Erosion:	Kene_			
Vegetation:	None			
Debris:	work			
Sediments:	Work-			
Litter:	woule_			
Oil/Grease:	None			
Other:	pore			
Condition:	good Irea	afed Dexis	9	Incoming tide
Comments:	110 Phoso		•	A 6-15-17
Recommendations:	None at	this true	_	7
Inspected By:	Marc wee	al G		
Department	Public Works			
			1	

ID:	PBS #53		Date:	12-5-18
Location:	East Side	of oxed	en A	12-5-18 ve at east or
Receiving Body:	ICWW	and.	_	
Description:	,	that		
Weather:	810			
Corresion:	-			
Erosion:				
Vegetation:				
Debris:				
Sediments:				
Litter:				
Oil/Grease:	work			
Other:	None			
Condition:	good I	espected D	ving	Incoming Tide
Comments:	No Charge	2 Store	Repo	4 6-15-17
Recommendations:	None of	this to	ane	
Inspected By:	Man Cu	welf.		
Department	Public Works			
		No. of the last of		
Vicini	ity inspected for indication	n of illicit discharges:	yes	

	PBS#54		Date:	12-5-18
Location:	East side	of oce	eic.	AUE NOTE
Receiving Body:		appene		
Description:	4			
Weather:	810			
Corrosion:	vare			
Erosion:	Worl			
Vegetation:	None			
Debris:	None			
Sediments:	Nest-			
Litter:	None_			
Oil/Grease:	vone			
Other:	vose			
Condition:	good Ing	seded Ovin	rg :	Incoming Tide
Comments:	10 chan	e Sooul	Re	not 6-15-17
ecommendations:	None at 4	his time	1	
Inspected By:	alan Cu	releb H		
Department:	Public Works		7	8
Wateh	ly Inspected for indication	of illicit discharges ly	es	

100			Date:		
ID:	PBS #55		Date.	12-5	-18
Location:	PBS #55 West side Blossome la	of oce	cue	Ave Nor	th or
Receiving Body:	DIOSSIVE 10	cup			
Description:		***			
Weather:	810				
Corresion:	8/-		_		
	None				-
Erosion:	None				
Vegetation:	None				
Debris:					
Sediments:	wore				
Litter.	None		-		
Oil/Grease:	None				
20.014	None				
Other:	work-				
Condition:	good In	spected De	ring	Incomeia	y Tide
Comments:	in char	p. Pau	Dos	nort 6-15	-17
Recommendations:	Pore at	this Ti	ne	01 12	
Inspected By:	Man Cu	ralela Fo			
Department:	Public Works				
l pulate	ty Inspected for indication	of Wall disaborate	L		
VICINI	A mehacian for inflication	i or more discrimination.	100		

ID	A 25		Date:	In a County	
ID;				12-5-18	
Location:	South Sile	OF B105	soul	westor	
Receiving Body:	ICWW				
Description:					
Weather:	810				
Corresion:	None				
Erosion:	wore				
Vegetation: Debris:	None				
Sediments:	None				
Litter:	None			911	
Oil/Grease:	None			finite de la constant	
Other:	None				Z 0.
Condition:	good I	rspealed	Durin	ry Incovering 7	de
Comments:	No change	a from	Rep	not 6-15-1	7
Recommendations:	None at	- Hlis 7	The	4	
Inspected By:	Manc. a	shell to			
Department:	Public Works		1		
			L		
Vicini	ty inspected for indication	of illicit discharges	yes		

ID:	PBS # 57	Date	12	5-18
Location:	PBS #57 Fast-site of Blosow lane	Doesen	due,	so th or
Receiving Body:	ICWW	Next ar	£ 3.6	
Description:		-		
Weather:	810			
Corrosion:	8/			
10000	Worl			
Erosion:	None			
Vegetation:	Done			
Debris:	KONP			
Sediments:	Work			
Litter	Access to the contract of the			
Oil/Grease:	None			
1000	Work			and the same of th
Other:	Dorl			
Condition:	good Juspe	seled Dusin	g Ino	oning Tide
Comments:	100 Plane	Pares Po	ont-	6-15-17
Recommendations:	No charge	his Town		
Inspected By:		71 251		
			W.	
Department:	Public Works			
			100	

1 157270	11-100				
ID:	103435			2-5-1	
Location:	East Sile	OF OCEN	in Av.	e Betwe	en
Receiving Body:	ICWW E	Blossear	CASSA		
Description:		-			
Weather:	810				
Corresion:	work				
Erosion:					
Vegetation:	None O				
Debris:					
Sediments:					
Litter:					
Oll/Grease:					
Other.	None				
Condition	good Tus	spected D	King	Interni	g Tide
Comments:	No Bland	Stan	Repor	4 6-15	-17
Recommendations	None at		ene.		
Inspected By:	abrel u	sall			
Department	Public Works				
					1
					2
Vicini	ity inspected for Indication	of illicit discharges:	yes		

ID:	PBS #59	Date:	11.	5-18
Location:	East Sile of Blos	FOREGAL COM	worth o	etween
Receiving Body:	cww			
Description:				
Weather.	810			
Corrosion:	Work			
Erosion:	NONE			
Vegetation:	None			
Debris:	10000-			
Sediments:	wase-			
Litter:	wore			
Oil/Grease:	None			
Other:	Nore			
Condition:	good Insp	exted Desi	ng Fore	owing Tide
Comments:	No Charge of	Joen Rep	and 6	5-15-17
Recommendations:	None at the	5 Time		
Inspected By:	Chan Co well	al D		
Department	Public Works			
			0	
			A	

ID:	Date: 12 / P
10.	PBS # GO Deter 12-5-18 East Sigle of occar Ave South of
Location:	Carfel lane
Receiving Body:	CWW
Description:	-
Weather:	810
Corrosion:	NOAP
Erosion:	were
Vegetation:	Neal
Debris: Sediments:	None
Litter:	None
Oil/Grease:	None
Other:	None
Condition:	good Inspected During Invening Tide
Comments:	No Change from Report 6-15-17
Recommendations:	Done at this Time
Inspected By:	Van C. welch ff
Department	Public Works
Vicinity	y Inspected for indication of illicit discharges: yes

ID:	PBS #GT		Date:	12-5-18
Lecation:	East Side Of Sanckel	of exe	au	12-5-18 Ave at End
Receiving Body:	icww			
Description:	1	-		
Weather:	810			
Corresion:	None			
Erosion:	Work			
Vegetation:	wone			
Debris:	None			
Sediments:	None			- colu
Litter:	None			
Oil/Grease:	word			
Other:	pores			
Condition:	good Ins	spected D	vin	o Incoming Tide
Comments:				Post 6-15-17
Recommendations;	None at	this to	ue	- M. AK.
Inspected By:	Mon C WA	eld of		
Department:	Public Works			
72.0	ly inspected for indication of	Tamana and T	- 1	

ID:	PBS #62	Dat	1 /2-5	-18
Location:	East Site of	of ocean	AUR NOTO	th or
Receiving Body:	ICWW			
Description:				
Weather:	810			
Corrosion:	1 one			
Erosion:	None			
Vegetation:				
Debris:	None			
Sediments:	None			
Litter:	voie			
Oil/Grease:	None			
Other.	None			
Condition:	good Ins	seted Dexi	eg Incour	g Tide
Comments:	No Change	from 1	Report 6.	-15-17
Recommendations:	None of	this True	e	
Inspected By:	Man C. W.	rolling.		
Department:	Public Works			

ID:	PB5#63	Date:	12-5-18
Location:	East Side of	ocean Ac	ACO
Receiving Body:	ICWW	The state of	
Description:			
Weather	810		
Corresions			
Erosion			
Vegetation:			
Debris	More.		
Sediments:	None-		
Litter	None		
Oil/Grease:	Nose-		
Other			
Condition	good Inspe	cted Disin	of Incoming Tide
Comments	No chano	for Rei	not 6-15-12
Recommendations	None at	this The	not 6-15-17
Inspected By			
Department	Public Works		
100.07	ty inspected for indication of illic	- A	1

	PBS#64		Date:	12-5-18
Location:	North or	Sur Soll	Ac	e
Receiving Body:	ICWW	acres de la constante de la co		
Description:				
Weather.	810			
Corrosion:	None			
Erosion:				
Vegetation:				
Debris:				
Sediments:				
Litter:	None			
Oil/Grease:	wore			0.41-30
Other:	None	4		
Condition:	wone ga	of Tuspect	Cal I	wing Treating Tide
Comments:	No Chava	e from	Ro	port 6-15-17
Recommendations:	None at +	lis Tour	e	
Inspected By:	aluca	read of		
Department	Public Works			
		. The 18 10 10 10	<u>/</u>	
Vicini	ity inspected for Indication of	of illicit discharges: ye	s	

# PERMITTEE NAME Inspection Form for Structural Controls Catchbasin/Inlet

ID:	PBS # 65	Date:	12-5-1	8
Location:	East side of Sandal lave	aceas	e fee Betu	reen
Receiving Body:	ICWW	·		
Description:				
Weather:	810			
Corrosion:	-1			
Erosion:	None_			
Vegetation:	None			7
Debris:	None		-1-	
Sediments:	None			
Litter:	None			
Oil/Grease:	wore_	TIME S		
Other:	voice			
Condition:	good Inspe	Hed Design	g Intoming	Tide
Comments:			of 6-15-	
Recommendations:		5 True		
Inspected By:	Man C, Well	MA		
Department:	Public Works			
				1
Vicinit	y inspected for indication of illicit	discharges: yes		

ID:	PBS #	660	Date:	12-5-1	18
Location:	East S.	Se of Ban	accom	Ave	
Receiving Body:	ICWW	or Ban	1000 Jan	2	
Description:		-	-		
Weather:	810				
Corrosion:	wore	,			
Erosion;	Work				
Vegetation:	NONE				
Debris:	me				
Sediments:	None				
Litter:	None				
Oil/Grease:	None	,			
Other:	None				
Condition:		Tuepeste	Doring	Incoming	Tide
Comments:	12 04	0 - 5	10 . Do	post 6-	5-17
Recommendations:	None	at the	& Tien	2	
Inspected By:	May E	welch	29		
2-3-4	Public Works	- 00 1001	10		
Department:	FIGURE VVOIKS				
					111
F26-50-4		dication of illicit dis	in the second	1	

,	
ID:	PBS # 67 Detec 12-5-18
Location:	East side of Ocean Ave Dorth of Banboo lane East of # 660
Receiving Body:	
Description:	÷
Weather:	810
Corrosion:	
Erosion:	Done
Vegetation:	pore
Debris:	None
Sediments:	work
Litter:	None
Oil/Grease:	None
Other:	None
Condition:	None
	good Inspected wing Incoming Tide
Comments:	No change of from Report 6-15-17
Recommendations:	
Inspected By:	Done will the
	Public Works
рераплен.	PURE WORKS
Vicinit	ly inspected for indication of illicit discharges: yes

			-		
ID:	PRS # 68 West side Banboolo		Date:	12-5	-18
Location:	West side	OF Octo	en 18	we word	hor
Receiving Body:	ICWW				
Description:		-		*	
Weather:	810				
Corrosion:					
Erosion:					
Vegetation:	wore				
Debris:	None				
Sediments:	DONE				
Litter: Oil/Grease:	None				
Other:	None				_
Condition:	None	1 1 1 1	f	+	T. T. On
	good in	spected D	King	LACON	ng nac
Comments:	No Charg	e from	Reg	0046	15-17
Recommendations:	None of	this Ti	ine.		
Inspected By:	Clare C. a	releAge			
Department:	Public Works				
					*
			L		
Vicinit	ty inspected for Indication	of illicit discharges:	es		

ID:	0.0		Date:		101
	1135 46	68		12-5-	18
	- 11	worth	OF Ich	er runk	
Receiving Body:	ICWW				
Description:	•				
Weather:	810				
Corrosion:					
Erosion:	Work				
Vegetation:	None				
Debris:	None				
Sediments:	wore				
Litter:	None			***	
Oil/Grease:	None				
Other:	None				
Condition:		Taspeter	Disin	g Towar	ing Tide
Comments:	No ch	-		post 6.	
Recommendations:	Done a	I this	Time		
Inspected By:	Ohn C	welch	18		
Department	Public Works				
				/	
Vicinit	y inspected for Indi	cation of illicit discha	arges; yes		

ID:	PBS#	70	Date:	12-5-18	1
Location:	500 cor	ner of	Tiley	12-5-18 way of	11
Receiving Body:	ocean	Ave	-		1
Description:	£ 50ms			•	
Weather:	810				
Corrosion:	Word				
Erosion:	None				
Vegetation:	None				
Debris:	None			4	
Sediments:	None				
Litter	None				
Oll/Grease:	More				-
Other.	None				-
Condition:	good	Trespected	Deting	g Incoming Tide	
Comments:	No dine			oct 6-15-17	]
Recommendations:	Done a	I this 1	"ine		
Inspected By:	alant,	welch f			
Department:	Public Works				
			_		
Vicinit	ty inspected for Indica	ation of illicit discharge	es: yes		

ID:	DRS #71 Date: 12-5-18
Location;	DBS #71 Det 12-5-18 West of Parkway in I ster Park
Receiving Body:	
Description:	them. In column 1995
2.550 \$ 550	Ŷ-
Weather:	810
Corrosion:	None
Erosion:	inne
Vegetation:	Nove
Debris:	None
Sediments:	wore
Litter:	port_
Oil/Grease:	None
Other:	None
Condition:	good Juspedal During Tocoming Tide
Comments:	
Recommendations:	No charge From Report 6-15-17
Inspected By:	Wase C. welch Do
Department:	Public Works
Vicinit	y inspected for indication of illicit discharges: yes

ID:	PBS #72 Date: 12-5-18 West of Out full Pipe in Julet Port
Location:	west of out full Pipe in Inlest Parts
Receiving Body:	CWW
Description:	-
Weather:	810
Corrosion:	I A THE STATE OF T
Erosion:	None
Vegetation:	pone
Debris:	None/
Sediments:	Pore
Litter:	Worl
Oil/Grease:	None
Other:	None
Condition:	good Inspected Diring Towning Tide
Comments:	No charge From Report 6-15-17
Inspected By:	
mapacieu by.	Dan C arelia VE
Department:	Public Works
	*
1,000	r Inspected for indication of illicit discharges: yes

ID:	Dete:
Location:	PRS # 73 SW Corner OF Banboo Road o
Receiving Body:	Atlantic
Description:	
Weather.	810
Corrosion:	A Comment of the Comm
Erosion:	NORO_
Vegetation:	None
Debris:	None
Sediments:	None_
Litter:	None-
Oil/Grease:	None_
Other:	work
Condition:	good Tuspated During Incoming Tide
Comments:	No Charge Stone Report 6-15-17
Recommendations:	pore of this Time
Inspected By:	Ware welder
Department:	Public Works
	27.27.67
Vicinit	r inspected for indication of illicit discharges: yes

ID:	PBS # 74 North Sife of Atlantic	Date: /2	-5-18
Location:	North Sife of	Bouboo Rua	of at
Receiving Body:	ICWW		
Description:		-	
Weather:	810		- 1
Corrosion:	8/-		
Erosion:	Nort		
Vegetation:	Work		
Debris:	None-		
Sediments:	None		
Litter	Done		
Oil/Grease:	None		
Other.	None		
Condition:	good Tuspete	Doking Inc	owing Tide
Comments:		how Report	
Recommendations:	None at the	The	
Inspected By:	aber Casoleh &	2	
Department:	Public Works		
Vicinit	ty inspected for indication of illicit disc	harges: yes	

ID:	PB5#75		Date:	12-5-1	18
Location:	NOTH East	corner c	15-1	ake & O	10850M
Receiving Body:	CWW				
Description:	1-811-1	-			
Weather:	810				
Corrosion:	A STATE OF THE STA				
Erosion:	None				
Vegetation:	Wanne _				
Debris:	None				
Sediments:	Done				
Litter:	None				
Oil/Grease:	Nove-				
Other:	vone				
Condition:		pected 0	vic	ig Income	g Tide
Comments:	un of			xx 6-15	
Recommendations:	None al	this &	fre	ve .	
Inspected By:	Plane U.	while H			
Department	Public Works				
	inspected for indication	F 32 A 2 2			

ID:	PBS # 7	76	Date:	12-5-18	
Location:	SECOTAR	TOF la	Re 3	12-5-18 Blosom	
Receiving Body:					
Description:	V	11 11 11 11			
Weather:	810				
Corrosion:					
Erosion:	Work				
Vegetation:	None				
Debris:	Work				
Sediments:	Work			-1-1-1	
Litter:	None				
Oil/Grease:	None				
Other:	vone				À
Condition:	good In	spelted	Devine	Incoming Tid	le
Comments:	Do Olian	-a Days	Roll	nort 6-15-12	
scommendations:	Voce at	this Ti	wo		
Inspected By:	aluCo	welch W	2		
Department	Public Works		7		
			-		
Vicinit	y inspected for indication	on of illicit dischame	es: ves		

ID:	PBS#77		Date:	12-5-	18
Location:	PBS#77 West Siske	of take	Drive	- at 810	ersour
Receiving Body:	ICWW				
Description:	L 9-30	-			
Weather:	810				
Corrosion;	Done				
Erosion:	The state of the s				
Vegetation:	work				
Debris:	None				
Sediments:	wore				
Litter:	NOW.				
Oll/Grease;	Noce				
Other:	120 210				
Condition:	good Ins	needed Du	day-	Focovern	g Tide
Comments:	100 Chann	from 1			
Recommendations:	None at 7	this True		Un-	
Inspected By:	aluce a	relial Fe	T		
Department	Public Works		W		
Vicinit	y inspected for indication of	of illicit discharges: y	as		

ID:	Dete:
Location:	PBS # 78  Dele: 12-5-18  West sele of lake brive south of CANCONN
Receiving Body:	Cascade
receiving body.	IV3111
Description:	9
Weather:	8/0
Corrosion:	Wane
Erosion:	None
Vegetation:	NOAP.
Debris:	None
Sediments:	Bone
Litter: Oil/Grease:	Done
Other:	Nove
Condition:	None
Conditions	good Inspected Dixing Taroving Tide
Comments:	No change From Report 6-15-17
Recommendations:	None at this Teur
Inspected By:	alant well of
Denoriment:	Public Works
D CPS III III II	
1,00	
Vicinit	y inspected for indication of illicit discharges: yes

# PERMITTEE NAME Inspection Form for Structural Controls Catchbasin/inlet

(D:	PBS #79 Date: 12-5-18
Location:	west Side of lake Drive Between
Receiving Body: 10	Sandal & Blosom
Description:	÷
Weather	8/ 0
Corrosion:	ware
Erosion:	A Committee of the Comm
Vegetation:	None
Debris:	None
Sediments:	None_
Litter	Report
Oil/Grease:	None
Other:	None
Condition:	good Inspected Desing Incoming Tide
Comments:	No Clare Say Donat 6-15-17
Recommendations:	No Clarge Stone Report 6-15-17 None at this There
Inspected By:	alor Cusher of
Department F	ublic Works
	inspected for Indication of illicit discharges: yes

ID:	PBS#80	Date:	12-5-18
Location:	NE corner lake	& In	cheef utey
Receiving Body:			· · · · · · · · · · · · · · · · · · ·
Description:	¥		
Weather:	810		
Corrosion:	None		
Erosion:	Work		
Vegetation:	None		
Debris:	Kone		
Sediments:	Wend		
Litter:	None		2445
Oil/Greasa:	None		
Other:	None		-
Condition:		Dising	Incoming Tide
Comments:			of 65-12
Recommendations:	None at this The		
Inspected By:	abut well to		
Department	Public Works		
1000	y inspected for indication of illicit discharge	an lyon	

-		
ID:	Date: 12	2-5-18
Location:	PBS #8/ Date: 12	at ocean
Receiving Body:	CICWW	
Description:	r -	4-
Weather:	810	
Corrosion:		- X
Erosion:	work	
Vegetation:	MAR	
Debris:	None	
Sediments:	None	
Oil/Grease:	None	
Other:	None_	
Condition;	good Tropected Diring Ton	owing Tide
Comments:		
Recommendations:	None at this True	
Inspected By:	Plane wellho	
Department	t: Public Works	
Vicini	nity inspected for Indication of illicit discharges: yes	

# Inspection Form for Structural Controls Catchbasin/inlet 03\_2019\_0606-Inlet Inspcs

ID:	Oci+fall#1 Date: 6-6-19
Location:	Toww west of Bankov Rel. Sweet Lake Dine
Receiving Body:	
Description:	ourfall # 1 Discharges Bakind looks into Town
Weather.	Survey 930
Corrosion:	
Erosion:	Nene
Vegetation:	Nearl
Debris:	None
Sediments:	Nort
Litter:	Nose
Oil/Grease:	pone
Other:	Inspected During outgoing The
Condition:	good
Comments:	C Daked and Dear of Day
Recommendations:	Sand 3" \$ 5 Inside Pape up change from
Inspected By:	alone welch for
Department:	Public Works
Vicinit	r inspected for indication of Illicit discharges: yes

	4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -
ID:	Oce+fall # 2 Date: 6-6-19
Location:	Jan west of Bloson lane faut lake Dine
Receiving Body:	icw
Description:	out full #2 Discharge Replied Provet Property
Weather:	Surry 930
Corrosion:	Nane-
Erosion:	None
Vegetation:	Nove
Debris:	None
Sediments:	None
Litter:	None
Oil/Grease:	None
Other:	Taspected During outgoing Tide.
Condition:	good
Comments:	and a Property of Farmally
Recommendations:	12-7-18
Inspected By:	alon Cwelch &
Department	Public Works
Vicinity	y Inspected for Indication of illicit discharges: yes

# PERMITTEE NAME Inspection Form for Structural Controls Catchbasin/Inlet

ID:	Oct fall #3 Date: 6-6-19
Location:	CW TWO TO
Receiving Body:	
Description:	outfull #3 Discharges Rehind Sit Aish Marine
Weather:	Sarry 930
Corresion:	None
Erosion:	None
Vegetation:	
Debris:	Mark
Sediments:	Nose
Litter:	42n1 0
Oil/Grease:	Nove
Other:	
Condition:	gad.
Comments:	No Change from previous Taspedion
Recommendations:	12-7-18
Inspected By:	May Curley
Department:	Public Works
	- 41
Vicinit	ty inspected for indication of illicit discharges: yes

Name and Address of the Address of t	
ID:	Owtfall # 4 Date: 6-6-18
Location:	Town wast of poles way Elake Drive
Receiving Body:	
Description:	Outfall #4 Discharge Between Carlo & Roperty
Weather:	Sarry 930
Corrosion:	Mark,
Erosion:	None
Vegetation:	a land
Debris:	None
Sediments:	Nove
Litter:	None
Oil/Grease:	None
Other:	Inspected During outgoing Title
Condition:	good
Comments:	No Change from rector tospection
Recommendations:	12-7-18
Inspected By:	Mary Creekf 4
Department:	Public Works
Vicinit	y inspected for indication of illicit discharges: yes

# PERMITTEE NAME Inspection Form for Structural Controls Catchbasin/inlet

14000-14	
ID;	Outfall # 5 Date: 6-6-19
Location:	Town Lake worth Talet South of Attantic
Receiving Body:	icww Inlef-cetey
Description:	outfall #5 Discharge Refereen Apt don'ts
Weather:	Sarry 930
Corresion:	Marco
Erosion:	Nore
Vegetation:	None
Debris;	Nose
Sediments:	None
Litter:	NAC-
Oil/Grease:	Nage
Other:	Taspeofed During ontgoing Tide
Condition:	good.
Comments:	No change from prentous Inspections
Recommendations:	12-7-18
Inspected By:	Muchely de
Department:	Public Works
Vicinit	y inspected for Indication of illicit discharges: yes

# PERMITTEE NAME Inspection Form for Structural Controls Catchbasin/inlet

ID:	Date:
Location:	Outfall \$6 6-6-17
Receiving Body:	Journ Lake worth Tolet South of Ocean Are
	Canaling Control
Description:	Outfall # 6 Discharge Seeth of Inlat Book Rds
Weather:	Survey 930
Corrosion:	None
Erosion:	Mane
Vegetation:	Nese
Debris:	None
Sediments:	Nose
Litter:	Nene
Oil/Grease:	Nove;
Other:	treperted Dusing outgoing Tide
Condition:	good
Comments:	No change from perious Jasperfion
Recommendations:	12-7-18
Inspected By:	alare welely
Department:	Public Works
	- X-4
Vicinit	y inspected for indication of illicit discharges: yes

# PERMITTEE NAME Inspection Form for Structural Controls Catchbasin/Inlet

Ellipsonia,	The state of the s				
ID:	PBS # 1		Date: 6-	13-19	
Location:	See Irex	- Anov			
Receiving Body: IC\	ww				
Description:	See Inven	tory.			
Weather:	Cloudy or	105 Cast	750	2	
Corrosion.	none				
Erosion:	none				
Vegetation:	none				
Debris:	none				
Sediments:	none				
Litter:	none				-
Oil/Grease:	None		0		
Other:	Inspected	Descrip	Loces ;	Tide	
Condition:	good	0			
Comments:					
Recommendations:					
Inspected By:	alex Creek	as		÷	
Department: Pul	blic Works				- 13
Vicinity in:	spected for indication of ill	licit discharges; ye	s .		

ID:	PRS	#2		Date:	6-13-19	
Location:	See :	Invent	ory		to the same of the	
Receiving Body:	ICWW					
Description:	See :	Invent	tory-	1		
Weather:	clour	ly over	cast	730	)	
Corresion:	none	1				
Erosion:	none					- 5
Vegetation:	MORE					
Debris:	none					
Sediments:	none					
Litter:	none					- 1
Oil/Grease:	none					
Other:	INSpe	cted	dur	19	low tide	
Condition:	good		3-17-	<i>J</i>		
Comments:		Y				
Recommendations:						
Inspected By:	Frank	Stupe	ritze			
	Public Works					
1 7 7						
						- At
Vicinit	/ Inspected for	indication of illic	it discharges: V	es 1		

ID:	PRS +	£3		Date:	6-13-19	
Location:	SPR T	Envento	M			
Receiving Body:	icww	71.000	/			
Description:	see -	Covente	ory-		ŢŢ.	
Weather:	Clow	du OI	verca	st	750	
Corrosion:	none	,	0.			
Erosion:	NONP					
Vegetation:	Dane.					
Debris:	DONE					
Sediments:	none					
Litter:	none.					
Oil/Grease:	none	-				
Other.	LSOR	cted o	dari	10	low tide	
Condition:	good			J		
Comments:		Y.				
Recommendations:						
Inspected By:	Frank.	Stuper	itze			
Department:	Public Works					
Vicinit	y Inspected for in	dication of illicit di	ischarges: ye	s		

ID:	PRS#4	Dete: 6-13-19
Location:	See Inventory	
Receiving Body:		
Description:	See Inventory	
Weather:	Cloudy Overca	st 750
Corresion:	NOTE.	
Erosion:	none	
Vegetation:		
Debris:		
Sediments:		
Litter:	none	
Ol/Grease.	1 -0 1	
Other:	Ispected duri	no low tide
Cóndition:	good	9
Comments:		
Recommendations:		
Inspected By:	Frank Stuperitze	
Department	Public Works	
		Aug.
Vicini	ity inspected for indication of illicit discharges:	yes

ID:	000 40	,	Date:	6-13-19	
Location:	500 T	wentory	1		
Receiving Body:	icww	wariery			
Description:	see II	ventory			
Weather	Cloudy	Overca	st	750	
Corresion:					
Erosion:	71-1				
Vegetation:				10.15	
Debris:				-	
Sediments:	none				
Litter:	rone				
Oll/Grease.	Mone				
Other:	Inspec	cted do	Wing	low tide	
Condition:	good				
Comments:					
Recommendations:					
Inspected By:	Frank S	taperitre			
Department	Public Works		1		
Vicini	ity inspected for indica	ation of illicit discharge	s: yes		

ID:	PRS #6		Date:	6-13-19
Location:	See Inver	Hory		
Receiving Body:		riciy		
Description:	See Inve	ntory		
Weather:	Cloudy	Overcas	+ ;	750
Corresion:	none			
Erosion:	none			
Vegetation:	NONE			
Debris:	none			Y
Sediments:	none			
Litter:	none			
Oil/Grease:	none			
Other:		ed dus	in	low tide
Condition:	good	w and	179	1000 1100
Comments:				
Recommendations:				
Inspected By:	Frank Sta	perite		
Department	Public Works			
Vicini	ty inspected for indication	of illicit discharges:	/es	

ID:	DBS #7	0	Date:	6-13-19	
Location:	See In	Ventori			
Receiving Body:	icww	union			
Description:	See In	ventory			
Weather:	Cloudy	Overca	st	750	
Corrosion:	none.				
Erosion:	none	-			
Vegetation:	none				
Debris:	none				
Sediments:	none				
Litter:	none				
Oil/Grease:	none				
Other:		hed du	rina	low tide	
Condition:	good	Ca aver	119	7,000	
Comments:					
Recommendations:					
Inspected By:	Frank S	Huperita			
Department.	Public Works		]		
Vicini	ty inspected for indicat	ion of illicit discharges	s: yes	1	

# PERMITTEE NAME Inspection Form for Structural Controls Catchbasin/inlet

	PB5 #8 Date: 6-13-19
Location	See Inventory
Receiving Body:	icww /
Description:	See Inventory
Weather:	cloudy Overcast 75°
Corrosion:	1016
Erosion:	none
Vegetation:	
Debris:	
Sediments	
Litter	
Oil/Grease:	
Other	Insported during low tide
Other: Condition:	Inspected during low tide
Condition	good
	good
Condition	good
Comments:	and good
Condition:	and good
Condition:  Comments:  Recommendations:  Inspected By:	and good
Condition:  Comments:  Recommendations:  Inspected By:	Prank Staperitze
Condition:  Comments:  Recommendations:  Inspected By:	Prank Staperitze
Condition:  Comments:  Recommendations:  Inspected By:	Prank Staperitze

ID:	PBS # 9 Date: 6 - 13 - 19
Location:	See Inventory
Receiving Body:	
Description:	See Enventory
Weather:	Cloudy Overcast 750
Corrosion:	none,
Erosion:	none
Vegetation:	none
Debris:	none
Sediments:	none
Litter	rone
Oil/Grease:	none
Other:	Inspected during low tide
Condition:	good
Comments:	
Recommendations:	
Inspected By:	Frank Staperitze
Department:	Public Works
Vicini	ty inspected for indication of illicit discharges: yes

ID: PBS #10 Date: 6-13-19	
Location: See Inventory	
Receiving Body: ICWW	
Description: SEC Inventory	1
Weather Cloudy Overant 75°	
Corrosion: 1910	
Erosion: NONE	
Vegetation: NONE	
Debris: NONE	_
Sediments:	
Litter	_
Oil/Grease:	_
other. Inspected during low tide	
Condition: good	_
Comments:	
Recommendations:	
Inspected By: Frank Stuperitze	1
Department Public Works	
Vicinity inspected for indication of illicit discharges: yes	

ID:	000 H 11 Date: ( 13 10
Location:	PB5 #11 Date: 6-13-19
Receiving Body:	See Inventory
	and the second s
Description:	See Inventory
Weather:	Cloudy Overcast 750
Corresion:	none
Erosion:	none
Vegetation:	none
Debris:	none.
Sediments:	none
Litter;	none
Oil/Grease:	NORE
Other:	Inspected during low tide
Condition:	good
Comments:	
Recommendations:	4
Inspected By:	Frank Staperitie
Department	Public Works
Vicinit	y Inspected for indication of illicit discharges: yes

ID:	PB5 #12 Date: 6-13-19
Location:	See Inventory
Receiving Body:	cww
Description:	See Inventory
Weather:	Cloudy Overcast 750
Corrosion:	none
Erosion:	none,
Vegetation:	lone
Debris:	none
Sediments:	none
Litter:	none
Oil/Greasa:	none
Other:	Inspected during low tide
Condition:	good
Comments:	
Recommendations:	
Inspected By:	Kank Stuperitue
Department.	Public Works
	\$\$
Vicinity	Inspected for indication of illicit discharges: yes

ID:	PBS # 12 Date: 6-13-19
Location:	See Inventory
Receiving Body:	icww
Description:	See Inventory
Weather:	Cloudy Overcast 750
Corresion:	none
Erosion:	NONE
Vegetation:	rone
Debris:	None
Sediments:	none
Litter:	none
Oil/Grease:	none
Other:	suspected during low tide
Condition:	good
Comments:	
Recommendations:	
Inspected By:	Frank Stuperitze
	Public Works
Vicinit	ty inspected for indication of illicit discharges: yes

ID:	PBS#13		Date:	6-13-19	,
Location:	See Inv	entory			
Receiving Body:	ICWW	the state of			
Description:	see In	ventory-	-1		
Weather:	Clouds	Overcas-	+ 7	50	
Corrosion:	none				
Erosion:	none				
Vegetation:	None				
Debris:	RONC				
Sediments:	none				
Litter:	none				-1-
Oil/Grease:	none				
Other:	Inspect	ted da	ring	incoming	Lowtide
Condition:	good				
Comments:					
Recommendations:					
Inspected By:	Frank St	uperitze			
Department	Public Works		]		
					Fer
Vicini	ty inspected for indicat	tion of illicit discharges	yes	I	

ID:	PRS	# 14		Date:	6-13-19	
Location:	SPP	Invent	bory			
Receiving Body:	ICWW	7, 30,				-
Description:	See .	Invent	OTY -			
Weather	Clou	dy ou	ecast	. 7	150	
Corresion:		none				
Erosion:	none					
Vegetation:	none					
Debris:	none	4				
Sediments:	none					
Litter:	none					
Oil/Grease:	none					
Other:	INSO	er ted	durin	g in	coming Low +	ide
Condition:	good				- · · · · ·	
Comments:		4				
Recommendations:						
Inspected By:	Fran	K Stup	en'tze		1	
Department.	Public Work	s				
					19	
Vicinit	v inspected f	or indication of illi	icit discharges:	ves		

ID:	PRS #15		Date:	6-13-19	
Location:	See Inver	How			
Receiving Body:	icww	SIVIT			
Description:	See Inve	ntory	-		
Weather:	Cloudy C	vercos.	+ .	150	
Corrosion:	none				
Erosion:	none				
Vegetation:	none				
Debris:	none				
Sediments:	The state of the s				
Litter:	none				
Oil/Grease:	none				
Other:	Inspected	daring	inc	oning Low	2 tide
Condition:	good	V			
Comments:					
Recommendations:					
Inspected By:	Frank Stuy	peritze			
Department:	Public Works				
Vicini	ly inspected for indication of	f illicit discharges:	es		

ID:	PBS # 16	Date: 6-13-19
Location:	100 11	1.0
Receiving Body:	See Inventory	
Description:	See Inventory	
-5	DEE FRUITORY	1
Weather	Cloudy Overca	st 750
Corresion:	None	
Erosion:	none	The state of the s
Vegetation:	None	
Debris:	non C	
Sediments:	none	
Litter:	none	
Oil/Grease:	none	
Other:	Inspected dur	ing incoming Lowfide
Condition:	good	
Comments:		
Recommendations:		
Inspected By:	Frank Staperitze	2
Department	Public Works	]
Vicini	ty inspected for indication of illicit discharge	es: yes

10: PBS #17	Date: 6-13-19
Location: See Inventory	
Receiving Body: ICWW	
Description: See Inventory	
Weather, Cloudy Overcas	+ 750
Corrosion: NONE	
Erosion: 1016	
Vegetation: NON.C.	
Debris: NORC	
Sediments: NONC	
Litter: NONC	
Oil/Grease: None	
Other Inspected during	incoming Low tide
condition: good	
Comments:	
ecommendations:	
Inspected By: Frank Stuper ite	
Department: Public Works	
	1
	88
Vicinity inspected for indication of illicit discharges	

ID:	PB< #18	Date: 6-13-14
Location:	see Inventory	
Receiving Body:	icww	
Description:	See Inventory	
Weather:	Cloudy Overcast	750
Corrosion:	none	
Erosion:	none,	
Vegetation:	NONE	
Debris:	none	
Sediments:	none	
Litter:	none	
Oil/Grease:	NONE	
Other:	12.12	incoming Lowetide
Condition:	good any my	meering
Comments:	et e	
Recommendations:		
Inspected By:	Frank Stuperitze	
Department	Public Works	
		0
Vicinit	ty inspected for Indication of illicit discharges; ye	is ]

ID:	PB5	#19		Date:	6-13-19	
Location:	See.	Invento	DIV.			
Receiving Body:		271103.41	/			
Description:	500	Invento	WY.	1		
Weather:	Clocu	dy ou	ercas	+ 7:	50	
Corrosion:	1018	1				
Erosion:	none					
Vegetation:	none					200
Debris:	none					
Sediments:	non e					
Litter:	MORP.					
Oll/Grease:	none					
Other:		pected	1 duri	40	low	Tide
Condition:	good	000160	MMI,	ag .	4.0.1	210
Q.	goon				***	
Comments:						
Recommendations:						
Inspected By:	Frank	x Stupe	ritce			
Department.	Public Work	S				
						,

ID:	PBS #20 Date: 6-13-19
Location:	see Towentory
Receiving Body:	CWW SALE TWO ENTOTY
Description:	See Inventory
Weather	Pastly Cloudy 830
Corresion:	Noce
Erosion:	Nore
Vegetation:	ane
Debris:	none
Sediments:	None
Litter:	Norl
Oil/Grease:	None
Other:	Inspected During Low Tide
Condition:	900d
Comments:	*
Recommendations:	
Inspected By:	alan Carella &
Department:	Public Works
	*
Vicinity	r inspected for indication of illicit discharges; ves

-	
ID:	PBS #21 Date: 6-13-19
Location:	See Taventory
Receiving Body:	icww
Description:	see Inventory
Weather:	Pastly Cloudy 830
Corresion:	Nove
Erosion:	Nove
Vegetation:	Nose
Debris:	More-
Sediments:	ane-
Litter:	None
Oil/Grease:	Nove-
Other:	Inspected During Low Tide
Condition:	good
Comments:	
Recommendations:	
Inspected By:	Clare Carlelle
Department	Public Works
Vicinit	y Inspected for indication of illicit discharges: yes

ID:[	Pas #22 Date: 6-13-19
Location:	1 03 11 22
Receiving Body:	see Inventory
Description:	see Inventory
Weather	Pastly Cloudy 830
Corrosion:	Kore
Erosion:	done
Vegetation:	None
Dabris:	None_
Sediments:	Nove_
Litter:	Nove
Oil/Grease:	None
Other:	Inspected During Low Tide
Condition:	good
Comments:	1
Recommendations:	1
Inspected By:	Manc well &
Department:	Public Works
	* * * * * * * * * * * * * * * * * * * *

ID:	Date: / 13-19
	PBS#23 6-15-11
Location:	See Toventory
Receiving Body:	icww /
Description:	see Inventory
Weather	Pastly Cloudy 830
Corrosion:	Nose-
Erosion:	Nose
Vegelation:	none
Debris:	None
Sediments:	
Litter:	None
Oil/Grease:	None
Other:	Nore
Condition:	Inspected During Low Tide
Condition.	good
Comments:	
Recommendations:	11-11-11-11-11-11-11-11-11-11-11-11-11-
Inspected By:	alu Careliff
Department:	Public Works
2021	
Vicinit	y Inspected for indication of illicit discharges: yes

	0.0 - 15 1 Date: 1 13 19
ID:	PB5#24 Date: 6-13-19
Location:	See Inventory
Receiving Body: It	DWW /
Description:	See Inventory
Weather:	Patty Cloudy 830
Corrosion:	n map
Erosion:	Norl
Vegetation:	Norl
Debris:	Nac
Sediments:	None
Litter:	None
Oil/Greasa:	
Other:	Inspected During Low Tide
Condition:	good
Comments:	
Recommendations:	
Inspected By:	ahu Curcha &
Department: F	Zublic Works
Vicinity	Inspected for indication of illicit discharges: yes

ID:	PBS # 25	Date: 6-13-	19
Location:	see Inventor	-V	
Receiving Body:	CWW		
Description:	See Inventor	1	
Weather:	Partly Cloud	W 830	
Corrosion:	None		
Erosion:	none		
Vegetation:	Worl		
Debris:	None		
Sediments:	None		
Litter:	None-		
Oil/Greasa:	None		
Other:	Tus Da-fol A	ring low Tido	
Condition:	good	Wig rott has	
Comments:			
Recommendations:		1	
Inspected By:	afail welch	8	*
Department:			
Deparment	Tubile vivires		
			181

ID:	DR5#26 Date: 6-13-19
Location:	F DO T DO
***************************************	See Inventory
Receiving Body: I	
Description:	See Inventory
Weather:	Partly Cloudy 830
Corrosion:	Nove
Erosion:	None
Vegetation:	None
Debris:	None
Sediments:	Nove
Litter:	Nove
Oil/Greasa:	None
Other:	Taspected During Low Tide
Condition:	good
Comments:	30
Recommendations:	
Inspected By:	alu Cierlel &
Department:	Public Works

	Date: ( _ / 2 / C
ID:	PBS # 27 Deta: 6-13-19
Location:	See Inventory
Receiving Body: I	cww
Description:	see Inventory
Weather.	Patly cloudy 830
Corrosion:	Nore.
Erosion:	and
Vegetation:	None
Debris:	Work
Sediments:	None
Litter:	Were
Cil/Grease:	Klone.
Other:	Juspected During Low Tide
Condition:	good
Comments:	
Recommendations:	
Inspected By:	abu Curcha
Department:	Public Works
Vicinity	inspected for indication of illicit discharges: yes

ID:	PB5428	>	Date: 6-13	-19
Location:	See Jave			
Receiving Body: IC	cww			
Description: .	see Twe	wfory	se s	
Weather	Pastly Chi	ourly 83	0	
Corrosion:	nne	1		
Erosion:	none			
Vegetation:	None-			
Dabris:	NASO.			
Sediments:	nore			
Litter:	none			
Oil/Grease:	None			
Other:	Inspecto	D Dering	Low Tid	e
Condition:	good	0	1	
Comments:				
Recommendations:				
Inspected By:	abu Ca	celefite		
Department P	Public Works			
			1	
Vicinity	inspected for indication	of Illicit discharges: y	6S	

ID:	PBS #28		Date:	6-13-19	
Location:	See In			07-77	
Receiving Body:		eurojy	-		
Description:	see Inde	entory			
Weather	Postly Co	Coudy 8	20		
Corrosion:	None				
Erosion:	rose				
Vegetation:	none				
Debris:	Nois				1
Sediments:	None				
Litter:	None				
Oil/Grease:	None				
Other:	Jaspecteo	& DUTING	2 Cou	v Tide	
Condition;	good			-	
Comments:	-				
Recommendations:					
Inspected By:	aluea	relia			
Department:	Public Works				
Vicinit	y inspected for indication of	of Micit discharges:	yes		

ID:	PBS#30	Date: 6-13-19
Location:	See Tovertory	
Receiving Body:	CWW	
Description:	See Inventory	
Weather:	Pathy Cloudy 8	30
Corrosion:	none	
Erosion:	wore	
Vegetation:		
Debris:	Word_	
Sediments:	None	
Litter:	None_	
Oil/Grease:	Abraso	
Other:	Jaspeeted During	lan Tile
Condition:	good good	The fire
Comments:		
Recommendations:		
Inspected By:	abu Curling	
Department:	Public Works	
Vicinit	y inspected for indication of IIIIcit discharge	s: yes

101			Date:	4	/
ID:	PBS #31		6	5-13-1	19
Location:	See Javen	HOTY			
Receiving Body:	ICWW				
Description:	see Invent	toy			
Weather:	Pasty Clove	14 83	0		
Corrosion:	wore	7			
Erosion:	Nore.				y y
Vegetation:	None				
Debris:	None				
Sediments:	none.				
Litter:	None				
Oil/Grease:	1600				
Other:	Inspected 1	During	Law	Tide	
Condition:	good	0			
Comments:					
Recommendations:			-		
Inspected By:	afric Cur	all			
Department	Public Works		W		
			-4		
Vicinit	ty inspected for indication of illi	icit discharges:	es		

ID:	PBS #32 Date: 6-13-19
Location:	see Inventory
Receiving Body: IC	CWW
Description:	see Inventory
Weather:	Pactly Cloudy 830
Corrosion:	Nove
Erosion:	None
Vegetation:	Rare
Debris:	port
Sediments:	Nord-
Litter:	None
Oil/Greasa:	None
Other:	Juspected During Low Tide
Condition:	good
Comments:	
Recommendations:	
Inspected By:	abil arkf &
Department: F	Public Works
Vicinity	y inspected for indication of illicit discharges: yes

#### PERMITTEE NAME

ID:	PBS #33 Deter 6-13-19
Location:	see Inventory
Receiving Body: I	cww
Description:	See towentory
Weather:	Pacyly Cloudy 830
Corresion:	None
Erosion:	None
Vegetation:	une
Debris:	pose
Sediments:	None
Litter:	None
Oil/Grease:	rone
Other:	Inspected During Low Tide
Condition:	good
Comments:	
Recommendations:	
Inspected By:	abuluelas
Department	Public Works
Vicinity	inspected for indication of Illicit discharges: yes

#### PERMITTEE NAME

ID:	PBS# 34 Date: 6-13-19
Location:	See Inventory
Receiving Body:	ichm
Description:	see Inventory
Weather:	Pastly Goody 830
Corrosion:	None
Erosion:	Work
Vegetation:	Work
Debris:	None
Sediments:	none
Litter:	None
Oil/Grease:	More
Other:	Juspected During Low Tide
Condition:	good
Comments:	
Recommendations:	
Inspected By:	abue areas
Department:	Public Works
Vicinit	y Inspected for indication of illicit discharges: yes:

ID:	PBS #35 Date: 6-13-19
Location:	DBS #35 Date: 6-13-19 See taventory
Receiving Body:	CWW CTC CTC CTC CTC CTC CTC CTC CTC CTC
Description:	See Inventory
Weather:	Pastly Clardy 830
Corrosion:	Unio
Erosion:	None
Vegetation:	Noul-
Debris:	None
Sediments:	Nove
Litter:	None
Oil/Grease:	none
Other:	Taspected During Low Tide
Condition:	900d
Comments:	
Recommendations:	
Inspected By:	ahu Curlh &
Department:	Public Works
	-

### PERMITTEE NAME

ID:	PBS#36 Date: 6-13-19
Location:	See Inventory
Receiving Body:	CWW
Description:	See Inventory
Weather:	Pastly Cloudy 830
Corrosion:	18016
Erosion:	Nove
Vegetation:	None
Debris:	None
Sediments:	None
Litter:	None
Oil/Grease:	Dogo
Other:	Inspected During Low Tide
Condition:	good
Comments:	
Recommendations:	
Inspected By:	aher ewills
Department	Public Works
	1
_	/ Inspected for indication of illicit discharges: yes

ID:	PBS # 37		Date: 6-13-	19
Location:	See Invent	land		
Receiving Body:	icww	019		
Description:	see Invent	tory		
Weather:	Pastly Clas	Jely 8	230	
Corrosion:	Nine	1		
Erosion:	none			
Vegetation:	porl			
Debris:	none			
Sediments:	Work-			
Litter:	None			
Oil/Grease:	None			
Other:	Jaspeted 1	ruedus	Low Tio	le
Condition:	good			
Comments:				
Recommendations:			The City	
Inspected By:	abulun	aag		*
Department:	Public Works			
Vicinib	y inspected for indication of Illicit	t discharges: F	les I	

ID:	PBS#38 Date: 6-13-19
Location:	Sap Javentory
Receiving Body:	See favoriory
Description:	see Inventory
Weather:	Partly clarity 830
Corrosion:	None
Erosion:	Mare
Vegetation:	Rose
Debris:	Nort-
Sediments:	rone
Litter:	Nove
Oil/Grease:	Lone
Other:	Inspected During Low Tide
Condition:	good
Comments:	
Recommendations:	
Inspected By:	aher cwelch for
Department.	Public Works
Vicinity	y inspected for indication of illicit discharges: yes

ID:	PBS # 39 Date: 6-13-19
Location:	See twentery
Receiving Body:	CWW CWW
Description:	see Inventory
Weather:	Postly Survey 830
Corresion:	None
Erosion:	Nort
Vegetation:	None
Debris:	None
Sediments:	None
Litter:	Rose
Oil/Grease:	Nove
Other:	Inspected During low Tide
Condition:	good
Comments:	
Recommendations:	
Inspected By:	ann Carlell Ir
Department:	Public Works
Vicinit	y inspected for indication of illicit discharges: yes

15.[			Date:		
ID:	PBS #40		6-1	3-19	-
Location:	See Inven	4054			
Receiving Body:	ICWW				1
Description:	See Inven	tory-			
Weather:	Partly son	ry 83	0		
Corrosion:	None	0			
Erosion:	None				
Vegetation:	wore				
Debris:	None				
Sediments:	None				
Litter:	None				
Oil/Grease:	Kore				
Other.	Inspected	Doring	Low	Tide	
Condition:	900d	0			
Comments:					
Recommendations:					
Inspected By:	abulur	eas			
Department:	Public Works				
Vicinity	y inspected for indication of	illicit discharges:	/es		

ID:	PBS #41 Date: 6-13-19
Location:	see Inventory
Receiving Body: I	CWW
Description:	see twentory
Weather:	Partly Surry 830
Corrosion:	None
Erosion:	Rose
Vegetation:	None
Debris:	None
Sediments:	None
Litter	Vone
Oil/Grease:	None
Other:	Inspected During Low Tide
Condition:	good
Comments:	
Recommendations:	
Inspected By:	alue well &
Department:	
,	

ID:	0-01/112	Da	ate: 6-13-1	9
Location:	PBS#42		10-13-1	-
Receiving Body: IC	See Javento	74		
100 2 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
Description:	see Invent	ory		
Weather:	Pastly Sun	1830		
Corresion:	ine			
Erosion:	done-			
Vegetation:	11000			
Debris:	work			
Sediments:	Nane			
Litter:	voice			
Oil/Grease:	vone			
Other:	Enspected D.	Using.	Low Tide	
Condition:	good			
Comments:				
Recommendations:				
Inspected By:	abul Weles	es		
Department Pu	ublic Works			
Vipinih i	nspected for indication of illicit	discharges: ves		

ID:	PBS#43	Dar	te: 6-13-19	
Location:	See Invent	07/		
Receiving Body:	cww	1		
Description:	see towent	ory		
Weather:	Partly Suna	4 830	)	
Corrosion:	None			
Erosion:	wore			
Vegetation:	None			
Debris:	None			
Sediments:	Work			
Litter:	None			
Oil/Grease:	None			
Other:	None Inspec	feed Du	ring Low Tid	le
Condition:	gear		0	
Comments:				
Recommendations:			"-	
Inspected By:	aluc arke	18		
Department	Public Works			
				1
,	y inspected for indication of illicit d	lincharmee yes	7	

ID:	Date: ( ) 19
	PBS # 94 16-18-11
	See Inventory
Receiving Body: IC	NW /
Description:	See Inventory
Weather:	Partly Surry 830
Corrosion:	lione
Erosion:	aport
Vegetation:	Vane
Debris:	Unest -
Sediments:	Worl
Litter:	work
Oil/Grease:	ame-
Other:	Taspected During Low Tide
Condition:	good
Comments:	
Recommendations:	
Inspected By:	abul arded Ir
Department: Pu	blic Works
Vicinity in	respected for indication of illicit discharges; yes

	- and an addition - and a second - at the seco	Date:	
ID:	DBS # 45	Date: 6-13-1	19
Location:	see Javenton	/	
Receiving Body: ICV	IW .		
Description:	See Inventory	<i>(</i>	
Weather:	Partly Surry	830	
Corrosion:	work		
Erosion:	None		
Vegetation:	Vare-		
Debris:			
Sadiments:	Vose		
Litter:	Cone		
Oil/Grease:	Vene		
	vone	1 - 100	TE. 0.
Condition:	tespected During	ig out going	rige
Comments:			
Recommendations:			
Inspected By:	chuce will of		
Department: Pul	olic Works		
			Ę
Vicinity in	spected for indication of illicit discharg	ges: yes	

ID: DA	25#46	Date:	6-13-1	9
Location: Se	e tavento	ry		
Receiving Body: ICWW		7		
Description: 50	e twento	4		
Weather: 4	Lacy Rais	810		
Corrosion:	bre			
Erosion:	one			
Vegetation:	lone			
Debris	1020			
Sediments:	love			
Litter:	ore.			
Oil/Grease:	one			
Other:	spectal D	volug ou	+ going 7	ide
Condition:	ood	0	-	
Comments:	3			
Recommendations:				
Inspected By:	bul welch	P.		
Department. Public				
				40
Vicinity Insper	cted for indication of illicit dis	scharges: yes		

ID:	PBS # 47 Date: 6-13-19
Location:	See Inventory
Receiving Body:	cww
Description:	See Inventory
Weather:	Heavy Rain 810
Corresion:	Nano
Erosion:	A ion-C
Vegetation:	White
Debris:	dore
Sediments:	Work
Litter:	None
Oil/Grease:	Rbre
Other:	Irespectful Diving outgoing Tide
Condition:	good
Comments:	
Recommendations:	
Inspected By:	abec ailh &
Department:	<sup>2</sup> ublic Works
Vicinity	inspected for indication of illicit discharges: yes

					Same in the same of the same of
ID:	PB5#48	P	Date:	6-13-1	9
Location:	see tu	4.4			
Receiving Body:				- num	
Description:	see true	entory	1		
Weather:	Heavy R	SA 81	0		
Corrosion:	1 Mass	113-1 01			
Erosion:	Nost-				
Vegetation:					
Debris:					
Sediments:					
Litter:					
Oil/Grease:	None				
Other:		Dersin	00	trong Ti	'se
Condition:	good	0		5-0	3
Comments:					
Recommendations:				110-101-	
Inspecied By:	ahr Ca	relife			
Department	Public Works				
Vicinit	ty inspected for indication	of illicit discharges: N	/es		
200000	a management of practical				

	10-11-12-12-12-12-12-12-12-12-12-12-12-12-
ID:	PBS #48 Date: 6-13-19
Location:	See tower fory
Receiving Body:	icww
Description:	See Inventory
Weather:	Heavy Rain 81°
Corrosion:	Nove
Erosion:	
Vegetation:	Mol
Debris:	dure
Sediments:	Work
	None
Litter:	Nose
Oil/Grease:	None
Other:	Juspected Diving outgoing Tide
Condition:	good
1	Juan
Comments:	
Recommendations:	
inspected By:	aluce arely
Department:	Public Works
200	
Vicinit	y inspected for Indication of illicit discharges: yes
274000	Construction of the Constr

		0/4.	1 5050		
ID:	PBS #	50	Date:	6-13-19	7
Location:		Twent	ton		
Receiving Body:	ICWW	pu eng	1		
Description:	Seco	tavente	57		
Weather:	Hear	1 Rain	810		
Corrosion:	don	Auri			
Erosion:	10000	ń			
Vegetation:	None				
Debris:	None				- N
Sediments:	None	,			
Litter.	None				
Oil/Grease:	120-0				
Other:	Jush	colod 1	During.	angoing	Tide
Condition:	good				
Comments:					
Recommendations:					
Inspected By:					
Department:	Public Works				
		10010			
Vicinity	y inspected for inc	dication of illicit dis-	charges: yes		

ID:	PRS#51 Date: 6-13-19
Location:	
Receiving Body:	see Inventory
Description:	See Towentory
Weather:	Heavy Rain 81°
Corresion:	does
Erosion:	None
Vegetation:	Nort
Debris:	Noal
Sediments:	Nore
Oil/Grease:	None
Other:	Frenched During High Tide
Condition:	Frespected During High lide
Comments:	*
Recommendations:	
Inspected By:	ahr Could for
Department: F	tublic Works
Violette	Inspected for indication of illicit discharges: yes

ID:			Date:	2 / 0
Location:	PB5#52		Date: 6-1	-17
	See Inven	tory		
Receiving Body:	icww	6		
Description:	see Juvent	bry	-10	
Weather.	Heavy Ruis	1 870		
Corresion:	12000			
Erosion:	None_			
Vegetation:	pore			
Debris: Sediments:	None			
Litter.	None			-466
Oil/Grease:	None	_		
Other.	Tusperted!	During	Hich Tiet	le
Condition:	good	0	7	
Comments:				
Recommendations:				
Inspected By:	alu Carek	A &		
Department:	Public Works			
Vicinity	rinspected for Indication of illici	it discharges: ve	s I	

		2000shi m		-			
ID:	PBS.	#53		Date:	6-13-	-19	
Location:	See	Therent	bory				_
Receiving Body:	ICWW		1				
Description:	see I	wento	ry				
Weather:	Linds	+ Rain	800				
Corresion:	1200						
Erosion:	NOD						
Vegetation:	None.						
Debris:	None	,					
Sediments:	None	2					
Litter:	Nane						
Oil/Grease:	Kork						
Other:	Jasos	ested 1	Dering	-His	A Tiche	2	
Condition:	900		0				
Comments:							
Recommendations:						913111	
Inspected By:	alu	Carl	el D				
Department.	Public Works						
Vicinity	inspected for	indication of illicit	discharges: y	es			

ID:	Date: / /3 /8
	PBS 454 Date: 6-13-19
Location:	See Inventory
Receiving Body:	cww
Description:	see Inventory
Weather:	Light Rain 80°
Corresion:	None
Erosion:	None
Vegetation:	None
Debris:	Noze
Sediments:	None
Litter.	None
Oil/Grease:	Rone
Other:	Jusperted During High Tide
Condition:	good
Comments:	
Recommendations:	
Inspected By:	abrewold of
Department:	Public Works
Vicinity	Inspected for indication of illioit discharges: yes

ID:	PBS#53 Date: 6-13-19
Location:	See Inventory
Receiving Body:	icww
Description:	see Tree fory
Weather:	Light Rain 80°
Corrosion:	None
Erosion:	Nore
Vegetation:	Work
Debris:	Nore
Sediments:	Nove
Litter:	None
Oil/Grease:	Nose
Other:	Jaspertad During High Tide
Condition:	good
Comments:	
Recommendations:	
Inspected By:	alan Curdek &
Department	Public Works
941	
Vicinity	y inspected for indication of illicit discharges: yes

ID:	PBS # 56 Date: 6-13-1.9
Location:	See Inventory
Receiving Body:	icww
Description:	See Taventory
Weather	Light Rown 80°
Corrosion:	V
Erosion:	None
Vegetation:	None
Debris:	None
Sediments:	None
Litter:	None
Oil/Grease:	None
Other:	Inspected During High Tide
Condition:	good
Comments:	
Recommendations:	
Inspected By:	alme areas
Department:	
Vicinity	r inspected for indication of illicit discharges: yes

The state of the s				
ID:	PBS #57	D	ate: 6-13	-19
Location:	See Inven	tory		
Receiving Body: IC				
Description:	See Inven	tory		1
Weather:	Light Rain	800		
Corresion:	roal			
Erosion:	None			
Vegetation:	None.			
Debris:	Done			
Sediments:	None			*
Litter:	None			
Oil/Grease:	None			
0.0	Juspected	New Year	thick Tick	
Condition:	900d	- any		
Comments:				
Recommendations:				
Inspected By:	Alve Carle	A G		
Department Pu	ublic Works			
Vicinity in	inspected for indication of illicit	t discharges: yes		

### PERMITTEE NAME Inspection Form for Structural Controls Catchbasin/inlet

ID:	PBS # 58 Date: 6-13-19
Location:	See Juventory
Receiving Body:	
Description:	See Inventory
Weather:	Light Rain 800
Corrosion:	dhao
Erosion:	None
Vegetation:	Norl
Debris:	Nove
Sediments:	Nord
Litter:	Nors
Oil/Grease:	None
Other:	Juspected During High Tide
Condition:	good
Comments:	
Recommendations:	
Inspected By:	Clare well &
Department:	Public Works
Vicinity	r inspected for indication of illicit discharges: yes

ID:	PBS # 58		Date: 6-13-	19
Location:	sa Twe	etory		
Receiving Body:		1		
Description:	see Inver	etory -	V-	
Weather:	Light Rad	Se 0		
Corresion:		n ou		
Erosion:	Word-			
Vegetation:	None			
Debris:	None			
Sediments:	None			
Litter:	None			
Oil/Grease:	None			
Other:	Inspected	During	High Tio	le.
Condition:	good	0		
Comments:				
Recommendations:			400	
Inspected By:	abulwa	relia V		
Department	Public Works			
Vicinity	y inspected for indication of	f illicit discharges: ye	96	

ID:	Date: C > 10
Location:	PBS # 60 Date: 6-13-19
	See Inventory
March 19	
Description:	· see Inventory
Weather:	Light Rain 80°
Corrosion:	The state of the s
Erosion:	none
Vegetation:	Mark
Debris:	Merl
Sediments:	neal
Litter:	Nene
Oil/Grease:	None
Other:	Trapated During High Ticke
Condition:	900d
Comments:	
Recommendations:	
Inspected By:	Obie Curly
	Car (axan T)
Department	Public Works
Vicinity	rinspected for Indication of illicit discharges: yes

#### PERMITTEE NAME Inspection Form for Structural Controls Catchbasin/inlet

ID:	PBS #	61	Date:	6-13-1	9
Location:	See I	seventor	V		
Receiving Body:	ICMM		,		
Description:	See Jan	rentory	-		1
Weather:	Light	Rain	800		
Corrosion:	1) 0				
Erosion:	March				
Vegetation:	Kloul				
Debris:	None				
Sediments:	Worl				
	None				
Oil/Grease:	Noce	/			
Other:	Inspe	refeel so	stage.	High Tide	
Condition:	good	2			
Comments:					
Recommendations:					
Inspected By:	aluc	welly	2		
Department	Public Works				
, min w	u language d Early	lication of illicit disch	amos: luos		
Vicinity	y maperied for Ing	meanor or mich discri	maco. Neo		

ID:	PBS #62 Date: 6-13-19
Location:	See Inventory
Receiving Body:	icww
Description:	sa Juntary
Weather:	Light Rain 800
Corresion:	Ciging 1-com
Erosion:	111 0
Vegetation:	pas
Debris:	NewO
Sediments:	Ware
Litter:	Mar D
Oil/Grease:	Nac 0
Other:	Tospertal During High Tide
Condition:	good
Comments:	
Recommendations:	
Inspected By:	alu Cwell &
Department	Public Works
Vicinit	y inspected for indication of illicit discharges: yes

		-		
ID:	PBS. # 65		Date: 6-13-1	9
Location:	See Janentos	y loca	Pros.	
Receiving Body:	icww			
Description:	see Twentory	Locas	ear.	
Weather:	Light Rain	800		
Corrosion:	right Rain			
Erosion:	Nove			
Vegetation:				
Debris:	None Vone			-
Sediments:				
Litter.			"	
Oil/Grease:	1200			
Other.	Tesported Du	1.00	the Tide	
Condition:		1	712 2.00	
Comments:				
Recommendations:			0.000	
Inspected By:	alve Carlele	9		
Department	Public Works			
				-
	The second of the first			
Vicinii	ty inspected for indication of illicit d	llscharges: yes		

ID:	PBS #64 Date: 6-13-19
Location:	See Juventory Location
Receiving Body:	CWW COWN
Description:	see Javentory Location
Weather.	Light Rain 80°
Corresion:	a saal
Erosion:	elle-0
Vegetation:	8 10al
Debris:	130-3
Sediments:	13000
Litter:	10-0
Oil/Grease:	Mag
Other:	Juspented During High Tide
Condition:	good
Comments:	
Recommendations:	
Inspected By:	about with &
Department	Public Works
10-1-11	Inspected for Indication of illicit discharges: yes

ID:	[/]		Date:	1 11 15	
Location:	PBS # 65	-		6-13-19	
	See Inv	rentory L	ocafe	on	
Receiving Body:					
Description:	See Jun	entory to	cefre	bol	
Weather:	Light	Rain 80	0		
Corresion:	None				
Erosion:	Mano-				=1
Vegetation:					
Debris:	1000				
Sediments:					
Litter:	No D				
Oil/Grease:	World				
Other:	-	Tachertol	And	g High Tide	
Condition:	good	127 47 8	6	y 1115-1100	
Comments:	Y-				
Recommendations:					
Inspected By:	ahu Ca	welch of			
Department:	Public Works				
Vicinit	ty Inspected for indication	on of Illicit discharges:	yes	_	

ID:	PBS # 68 Dete: 6-13-19
Location:	See Inventory basefiel
Receiving Body:	ICWW
Description:	out Sall #6 Nichoryo South tast of Infect
Weather:	Light Rain 80°
Corresion:	Krowl-
Erosion:	Worl
Vegetation:	None
Debris:	None
Sediments:	Nost
Litter:	
Oil/Grease:	None
Other:	Taspertal During High Tide
Condition:	good
Comments:	7
Recommendations:	
Inspected By:	alve with of
Department	Public Works
200	
Vicinit	y inspected for indication of illicit discharges: yes

Toronto.			
ID:	PBS # 67 Deter 6-13-19		
Location:	See Inventory Location		
Receiving Body:	CWW		
Description:	Octfall #6 Discharge Suth East of Falet		
Weather:	Light Rain 80°		
Corrosion:	Al o		
Erosion:	Nort		
Vegetation:	None		
Debris:	Nane		
Sediments:	Now		
Litter:	Nord		
Oil/Grease:			
Other:	7.00		
Condition:	good		
Comments:			
Recommendations:			
Inspected By:	abul wall of		
Department.	Public Works		
Vicinity	inspected for indication of illicit discharges: yes		

ID:	PBS #66	Date: 6-13-19	
Location:	7 844 37 6 6		
Receiving Body:	icww	277020	
Description:	Outfell # 6 Discha	sex South Fast OF Islat Park	
Weather.	Light Rosen 80	, 0	
Corrosion:	Ny Pouce St		
Erosion:	None		
Vegetation:	none		
Debris:	none		
Sediments:	none		
Litter:	none		
Oil/Grease:			
Other:			
Condition:	good		
Comments:			
Recommendations:			
Inspected By:	afric e welch for		
Department:	Public Works		
Vicinit	ly inspected for indication of illicit discharges:	yes	

ARTICLE IV. - STORMWATER SEWER SYSTEM

04\_Audit-Legal

Footnotes:

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**Editor's note**— Ord. No. 309, adopted June 14, 1993, added a stormwater system, although not designated specifically, it has been added as Article IV, at the discretion of the editor.

**DIVISION 1. - GENERALLY** 

Sec. 74-211. - Title, purpose and definitions.

This article shall be known as the "Town of Palm Beach Shores Initial Stormwater Control Ordinance", and may be so cited.

(Ord. No. 309, § 1, 6-14-93)

Sec. 74-212. - Purpose and intent.

The purpose of this article is to promote the health, safety and general welfare of the inhabitants of the Town of Palm Beach Shores. This article is intended to comply with federal and state law and regulations regarding water quality.

(Ord. No. 309, § 1, 6-14-93)

Sec. 74-213. - Definitions.

[The following words and phrases, when used in this article, shall have the meanings ascribed to them in this section:]

Authorized official shall mean any employee or agent of the town, authorized in writing by the director to administer or enforce the provisions of this article.

*Director* shall mean the mayor.

Discharge shall mean any direct or indirect entry of any solid, liquid or gaseous matter.

*Person* shall mean any natural individual, corporation, partnership, institution or other entity.

Site of industrial activity shall mean any area or facility used for manufacturing, processing or raw materials storage, as defined under 40 CFR Section 122.26(a)(14) of regulations of the U.S. Environmental Protection Agency, as amended.

Stormwater shall mean any stormwater runoff, and surface runoff and drainage.

Stormwater System shall mean the system of conveyances used for collecting, storing and transporting stormwater owned by the town, but not including any facilities intended to be used in accordance with applicable law for collecting and transporting sanitary or other wastewater.

(Ord. No. 309, § 1, 6-14-93)

Secs. 74-214—74-220. - Reserved.

**DIVISION 2. - INDUSTRIAL ACTIVITY** 

Sec. 74-221. - General prohibitions.

Any discharge into the stormwater system in violation of any federal, state, county, municipal or other law, rule, regulation or permit is prohibited.

(Ord. No. 309, § 2, 6-14-93)

Sec. 74-222. - Specific prohibitions.

By adoption of industrial activity stormwater regulations or by issuance of industrial activity stormwater permits, or both, the director may impose reasonable limitations as to the quality of stormwater (including without limitation the designation of maximum levels of pollutants) discharged into the stormwater system from sites of industrial activity. Any promulgation of such regulations and issuance of permits by the director shall be in accordance with applicable law.

(Ord. No. 309, § 2, 6-14-93)

Sec. 74-223. - Administrative orders.

The director may issue an order to any person to immediately cease any discharge determined by the director to be in violation of any provision of this article, or in violation of any regulation or permit issued hereunder.

(Ord. No. 309, § 2, 6-14-93)

Sec. 74-224. - NPDES permits.

Any person who holds a National Pollutant Discharge Elimination System (NPDES) permit shall provide a copy of such permit to the director no later than the later of:

(1) 60 calendar days after the effective date of this article; or

(2) 60 calendar days after issuance.

(Ord. No. 309, § 2, 6-14-93)

Secs. 74-225—74-230. - Reserved.

**DIVISION 3. - ILLICIT DISCHARGES** 

Sec. 74-231. - General prohibitions.

Except as set forth under section 74-233 of this article or as in accordance with a valid NPDES permit, any discharge to the stormwater system that is not composed entirely of stormwater is prohibited.

Sec. 74-232. - Specific prohibitions.

Any discharge to the stormwater system containing any sewage, industrial waste or other waste materials, or containing any materials in violation of federal, state, county, municipal or other laws, rules, regulations, orders or permits, is prohibited.

(Ord. No. 309, § 3, 6-14-93)

Sec. 74-233. - Authorized exceptions.

Unless the director determines that it is not properly managed or otherwise is not acceptable, the following discharges are exempt from the general prohibition set forth under <u>section 74-231</u> of this article:

- (1) Flows from fire fighting;
- (2) Water line flushing and other contributions from potable water sources;
- (3) Landscape irrigation and lawn watering;
- (4) Irrigation water;
- (5) Diverted stream flows;
- (6) Rising groundwaters;
- (7) Direct infiltration to the stormwater system;
- (8) Uncontaminated pumped groundwater;
- (9) Foundation and footing drains;
- (10) Water from crawl space pumps;
- (11) Air conditioning condensation;
- (12) Springs;
- (13) Individual residential car washings;

- (14) Flows from riparian habitants and wetlands; and
- (15) Dechlorinated swimming pool contributions.

(Ord. No. 309, § 3, 6-14-93)

Sec. 74-234. - Illicit connections.

No person may maintain, use or establish any direct or indirect connection to the stormwater system that results in any discharge in violation of this article. This prohibition is retroactive and applies to connections made in the past, regardless of whether made under a permit, or other authorization, or whether permissible under laws or practices applicable or prevailing at the time the connection was made.

(Ord. No. 309, § 3, 6-14-93)

Sec. 74-235. - Administrative order.

The director may issue an order to any person to immediately cease any discharge, or any connection to the stormwater system, determined by the director to be in violation of any provision of this article, or in violation of any regulation or permit issued hereunder.

(Ord. No. 309, § 3, 6-14-93)

Secs. 74-236—74-240. - Reserved.

DIVISION 4. - SPILLS AND DUMPING

Sec. 74-241. - General prohibitions.

Except as set forth under <u>section 74-233</u> of this article or as in accordance with a valid NPDES permit, any discharge to the stormwater system that is not composed entirely of stormwater is prohibited.

(Ord. No. 309, § 4, 6-14-93)

Sec. 74-242. - Specific prohibitions.

Any discharge to the stormwater system containing any sewage, industrial waste or other waste materials, or containing any materials in violation of federal, state, county, municipal or other laws, rules, regulations, orders or permits, is prohibited.

(Ord. No. 309, § 4, 6-14-93)

Sec. 74-243. - Notification of spills.

As soon as any person has knowledge of any discharge to the stormwater system in violation of this article, such person shall immediately notify the director by telephoning (407) 844-3457, and if such person is directly or indirectly responsible for such discharge, then such person shall also take immediate action to ensure the containment and clean up of such discharge and shall confirm such telephone notification in writing to the director at 247 Edwards Lane, Palm Beach Shores, Florida 33404, within three calendar days.

(Ord. No. 309, § 4, 6-14-93)

Sec. 74-244. - Administrative order.

The director may issue an order to any person to immediately cease any discharge, or connection to the stormwater system, determined by the director to be in violation of any provision of this article, or in violation of any regulation or permit issued hereunder.

(Ord. No. 309, § 4, 6-14-93)

Secs. 74-245—74-250. - Reserved.

**DIVISION 5. - ENFORCEMENT** 

Sec. 74-251. - Injunctive relief.

Any violation of any provision of this article, or of any regulation or order issued hereunder, shall be subject to injunctive relief if necessary to protect the public health, safety or general welfare.

(Ord. No. 309, § 5, 6-14-93)

Sec. 74-252. - Continuing violation.

A person shall be deemed guilty of a separate violation for each and every day during any continuing violation of any provision of this article, or of any regulation or permit issued hereunder.

(Ord. No. 309, § 5, 6-14-93)

Sec. 74-253. - Enforcement actions.

The director may take all actions necessary, including the issuance of notices of violation, the filing of court actions and/or referral of the matter to the local code enforcement board to require and enforce compliance with the provisions of this article and with any regulation or permit issued hereunder.

(Ord. No. 309, § 5, 6-14-93)

Secs. 74-254—74-260. - Reserved.

#### **DIVISION 6. - INSPECTIONS AND MONITORING**

Sec. 74-261. - Authority for inspections.

- (a) Whenever necessary to make an inspection to enforce any of the provisions of this article, or regulation or permit issued hereunder, or whenever an authorized official has reasonable cause to believe there exists any condition constituting a violation of any of the provisions of this article, or regulation or permit issued hereunder, any authorized official may enter any property, building or facility at any reasonable time to inspect the same or to perform any duty related to enforcement of the provisions of this article or same or to perform any duty related to enforcement of the provisions of this article or any regulations or permits issued hereunder; provided that:
  - (1) If such property, building or facility is occupied, such authorized official shall first present proper credentials and request permission to enter; and
  - (2) If such property, building or facility is unoccupied, such authorized official shall make a reasonable effort to locate the owner or other person having charge or control of the property, building or facility, and shall request permission to enter.
- (b) Any request for permission to enter made hereunder shall state that the owner or person in control has the right to refuse entry, and that in such event that entry is refused, the authorized official may enter to make inspection only upon issuance of a search warrant by a duly authorized magistrate.
- (c) If the owner or person in control refuses permission to enter after such request has been made, the authorized official is hereby authorized to seek assistance from any court of competent jurisdiction in obtaining entry.
- (d) Routine or area-wide inspections shall be based upon such reasonable selection processes as may be necessary to carry out the purposes of this article, including but not limited to random sampling and sampling in areas with evidence of stormwater contamination, nonstormwater discharges or similar factors.

(Ord. No. 309, § 6, 6-14-93)

Sec. 74-262. - Authority for monitoring and sampling.

Any authorized official may establish on any property such devices as are necessary to conduct sampling or metering of discharges to the stormwater system. During any inspections made to enforce the provisions of this article, or regulations or permits issued hereunder, any authorized official may take any samples deemed necessary.

(Ord. No. 309, § 6, 6-14-93)

#### Sec. 74-263. - Requirements for monitoring.

- (a) The director may require any person engaging in any activity or owning any property, building or facility (including but not limited to a site of industrial activity) to undertake such reasonable monitoring of any discharge(s) to the stormwater system and to furnish periodic reports.
- (b) The EPA requirements pertaining to legal authority for interagency agreements does not require the adoption of local ordinance provisions, as long as ordinances are adequate in all respects under 40 CFR Sections 122.26(d)(1)(ii)(A), (B), (C), (E) and (F).
- (c) It appears that adequate state enabling authority for interagency agreements among the various co-applicants exists under the Florida Interlocal Cooperation Act of 1969 (F.S. § 163.01 et seq.).
- (d) However, it may be necessary to demonstrate to EPA that agreements among the coapplicants enabling the contribution of pollutants from one portion of the municipal stormwater system to another portion of the municipal stormwater system to be controlled have been drafted and signed.

(Ord. No. 309, § 6, 6-14-93)