

ATTACHMENT # 4
Town of Jupiter
Construction Site Inspection Plan and Inspection Form

Construction site inspections are conducted for land-disturbing projects which have the potential to discharge stormwater 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 Town of Jupiter Stormwater Utilities 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 at the Stormwater Utilities office.

Enforcement

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

1. Notice of Violation
2. Stop work orders

The construction site inspector will issue notices of violation or stop work orders as deemed necessary.

Site Manager	Phone Numbers
On-Site Manager	
Engineer / Consultant	Phone Numbers
Receiving Body	
Disturbed Area (circle)	>1 acre >5 acres
Copy of NOI	Yes <input type="checkbox"/> No <input type="checkbox"/>

Town of Jupiter Utilities

NPDES Compliance Inspection Report

Date	Inspector	Permits	SWPPP Plan	Records Reports	Facility Site Plan	Erosion Controls	Sediment Controls	Turbidity Controls	Dewatering	Inlet Protection	Chemical Storage	Stabilization	Exfiltration Trench	Wet Detention Pond	Dry Detention Pond	Temp Sediment Basin	Waste Disposal
		Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No

Comments

Date	Inspector	Permits	SWPPP Plan	Records Reports	Facility Site Plan	Erosion Controls	Sediment Controls	Turbidity Controls	Dewatering	Inlet Protection	Chemical Storage	Stabilization	Exfiltration Trench	Wet Detention Pond	Dry Detention Pond	Temp Sediment Basin	Waste Disposal
		Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No

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		Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No

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		Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No

Comments