

PROJECT: AMERICAN TOP TEAM

STOP WATER POLLUTION PREVENTION PLAN
INSPECTION AND MAINTENANCE REPORT FORM
TO BE COMPLETED EVERY 12 HRS AND UPON 24 HOURS OF
A FINAL PART OF 24 HOURS STOP WORK

INSPECTOR: _____ DATE: _____

INSPECTION QUALIFICATION:

DAYS SINCE LAST RAINFALL: _____ POINT OF LAST RAINFALL: _____ NOTES: _____

STABILIZATION RESULTS

INSPECTION AREA/DESCRIPTION OF LOCATION	DAYS SINCE LAST DOWNBURN	DATE OF NEXT DOWNBURN	STABILIZED 1 (YES/NO)	STABILIZED WITH _____	CONDITION

STABILIZATION REQUIRED: _____

TO BE PERFORMED BY: _____ ON OR BEFORE: _____

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INSPECTIONAL CONTROLS

DATE: _____

EARTH DISTURBANCES

DIG OR BUILT	FROM	TO	IS THIS OR BUILT STABILIZED 1	IS THERE EVIDENCE OF WEAR/TORN OR OVERCROWDING

MAINTENANCE REQUIRED FOR EARTH DISTURBANCES: _____

TO BE PERFORMED BY: _____ ON OR BEFORE: _____

TO BE PERFORMED BY:

ON OR BEFORE:

CATCH BASIN/BOSS NETWORK/ALL TRAPPOINT CONTROL

STRUCTURE/OUTFALL	DATE OF MOST RECENT INSPECTION/INSPECTION BY (NAME)	LAST EVIDENCE OF CATCH BASIN/BOSS NETWORK/ALL TRAPPOINT CONTROL	LAST INSPECTION CONTROL NUMBER OF REPAIRS	DOES EVIDENCE OF WEAR/TORN OR OVERCROWDING

MAINTENANCE REQUIRED FOR CATCH BASIN/BOSS NETWORK/ALL TRAPPOINT CONTROL: _____

TO BE PERFORMED BY: _____ ON OR BEFORE: _____

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SEPTIC BASIN

DEPTH OF SEPTIC N BASIN	DEPTH OF SEPTIC NICE BASIN	ANY EVIDENCE OF OVERFLOWING OF THE SEPTIC BASIN	CONDITION OF OUTFALL FROM SEPTIC BASIN

MAINTENANCE REQUIRED FOR SEPTIC BASIN: _____

TO BE PERFORMED BY: _____ ON OR BEFORE: _____

OTHER CONTROLS

DOES EACH SEPTIC AER TANKED ON TO ROAD?	IS THE GRAVE CLEAN OR SEPTIC WITH _____	DOES ALL TRAFFIC USE THE TO LANE THE SITE	IS THE OLDEST BREAK IN THE PIPE COVERED

MAINTENANCE REQUIRED FOR SEPTIC BASIN: _____

TO BE PERFORMED BY: _____ ON OR BEFORE: _____

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CHANGES REQUIRED TO THE POLLUTION PREVENTION PLAN: _____

REASONS FOR CHANGES: _____

DATE: _____

QUALIFICATION: _____

DATE: _____

I CERTIFY UNDER PENALTY OF PERJURY THAT THE INFORMATION AND ALL ATTACHMENTS HEREIN PROVIDED ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF AND THAT I AM NOT PROVIDING ANY INFORMATION THAT IS FALSE, MISLEADING, OR INCOMPLETE. I UNDERSTAND THAT ANY FALSE, MISLEADING, OR INCOMPLETE INFORMATION MAY BE CAUSE FOR THE WITHDRAWAL OF MY PERMIT AND PENALTY FOR VIOLATION.

DATE: _____



A DRC SUBMITTAL FOR:
AMERICAN TOP TEAM

STATE ROAD 7 (US 441)
COCONUT CREEK, BROWARD COUNTY, FLORIDA

revision:	date:

commissioner: **01-28-14**
principal: **JORGE L. CALDERO**
project manager: **JLC/PA**

OUR JOB NO. **13-175**
date: **01-28-14**

**EROSION +
SEDIMENTATION
CONTROL DETAIL
FORMS**

C-1D

C-6