

NOTE TO CONTRACTOR:
THIS IS THE CONTRACTOR CERTIFICATION REQUIRED BY THE EPA'S NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM (NPDES). STORM WATER POLLUTION PREVENTION PLAN FOR CONSTRUCTION SITES OVER 8 ACRES. THIS CERTIFICATION MUST BE COMPLETED IMMEDIATELY AND AFTER EVERY RAINFALL EVENT OVER 0.25 INCHES. IT IS SUGGESTED THAT THIS SHEET BE REMOVED FROM THE PLAN SET AND DUPLICATED AS NEEDED BY THE CONTRACTOR.

PROJECT: DRG SUBMITTAL FOR COCONUT CREEK MOB

STORM WATER POLLUTION PREVENTOR PLAN
INSPECTION AND MAINTENANCE REPORT FORM
TO BE COMPLETED EVERY 1 DAYS AND WITHIN 24 HOURS OF
A RAINFALL EVENT OF 0.25 INCHES OR MORE

INSPECTOR: _____ DATE: _____

INSPECTOR'S QUALIFICATIONS:

DAYS SINCE LAST RAINFALL: _____ AMOUNT OF LAST RAINFALL: _____ INCHES

STABILIZATION MEASURES					
INSPECTION AREA (DESCRIPTION OF LOCATION)	DAYS SINCE LAST DISTURBED	DAYS OF NEXT DISTURBANCE	STABILIZED? (YES/NO)	STABILIZED WITH	CONDITION

STABILIZATION REQUIRED:

TO BE PERFORMED BY: _____ ON OR BEFORE: _____

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PROJECT: DRG SUBMITTAL FOR COCONUT CREEK MOB

STORM WATER POLLUTION PREVENTOR PLAN
INSPECTION AND MAINTENANCE REPORT FORM
SEDIMENT BASIN

DEPTH OF SEDIMENT IN BASIN	DEPTH OF SEDIMENT SIDE BASIN	ANY EVIDENCE OF OVERTOPPING OF THE EMBANKMENT?	CONDITION OF OUTFALL FROM SEDIMENT BASIN

MAINTENANCE REQUIRED FOR SEDIMENT BASIN:

TO BE PERFORMED BY: _____ ON OR BEFORE: _____

OTHER CONTROLS
STABILIZED CONSTRUCTION ENTRANCE

DOES MUCH SEDIMENT GET TRACKED ON TO ROAD?	IS THE GRAVEL CLEAN OR IS IT FILLED WITH SEDIMENT?	DOES ALL TRAFFIC USE THE STABILIZED ENTRANCE TO LEAVE THE SITE?	IS THE CULVERT BENEATH THE ENTRANCE WORKING? (IF APPLICABLE)

MAINTENANCE REQUIRED FOR SEDIMENT BASIN:

TO BE PERFORMED BY: _____ ON OR BEFORE: _____

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PROJECT: DRG SUBMITTAL FOR COCONUT CREEK MOB

STORM WATER POLLUTION PREVENTOR PLAN
INSPECTION AND MAINTENANCE REPORT FORM
STRUCTURAL CONTROLS

DATE: _____

EARTH DIKES/SUALES				
DIKE OR SUALE	FROM	TO	IS DIKE OR SUALE STABILIZED?	IS THERE EVIDENCE OF WASHOUT OR OVERTOPPING?

MAINTENANCE REQUIRED FOR EARTH DIKES/SUALES:

TO BE PERFORMED BY: _____ ON OR BEFORE: _____

CATCH BASIN/URB INLET/OUTFALL TURBIDITY CONTROL				
STRUCTURE/ OUTFALL	ARE TURBIDITY CONTROLS IN PLACE	ANY EVIDENCE OF CLOGGING/WASHOUT OR BYPASSING?	ARE TURBIDITY CONTROLS IN NEED OF REPLACING	DOES ALL NEED TO BE REMOVED FROM AROUND CONTROL?

MAINTENANCE REQUIRED FOR CATCH BASIN/URB INLET/OUTFALL TURBIDITY CONTROLS:

TO BE PERFORMED BY: _____ ON OR BEFORE: _____

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PROJECT: DRG SUBMITTAL FOR COCONUT CREEK MOB

STORM WATER POLLUTION PREVENTOR PLAN
INSPECTION AND MAINTENANCE REPORT FORM

CHANGES REQUIRED TO THE POLLUTION PREVENTOR PLAN:

REASONS FOR CHANGES:

NAME: _____ QUALIFICATION: _____ DATE: _____

THE ABOVE SIGNATURE ALSO SHALL CERTIFY THAT FACILITY IS IN COMPLIANCE WITH THE STORMWATER POLLUTION PREVENTION PLAN AND THE STATE OF FLORIDA GENERAL PERMIT FOR STORMWATER DISCHARGE FROM LARGE AND SMALL CONSTRUCTION ACTIVITIES IF THERE ARE NOT ANY INCIDENTS OF NON-COMPLIANCE IDENTIFIED ABOVE.

I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION IDENTIFIED BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION. THE INFORMATION SUBMITTED IS TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.

SIGNATURE: _____ DATE: _____

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JLC
5/26/13

CONSULTANT
STATE OF FLORIDA
REGISTERED ARCHITECT
Gregory B. Molina
FL REG. # AR 93364
DATE: 03-26-13
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COCONUT CREEK MOB
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DRAWING ISSUE DATES:

EROSION +
SEDIMENTATION
CONTROL DETAILS

SHEET
C-1D
PROJECT DATE PERMIT NO. 130218 03-26-13