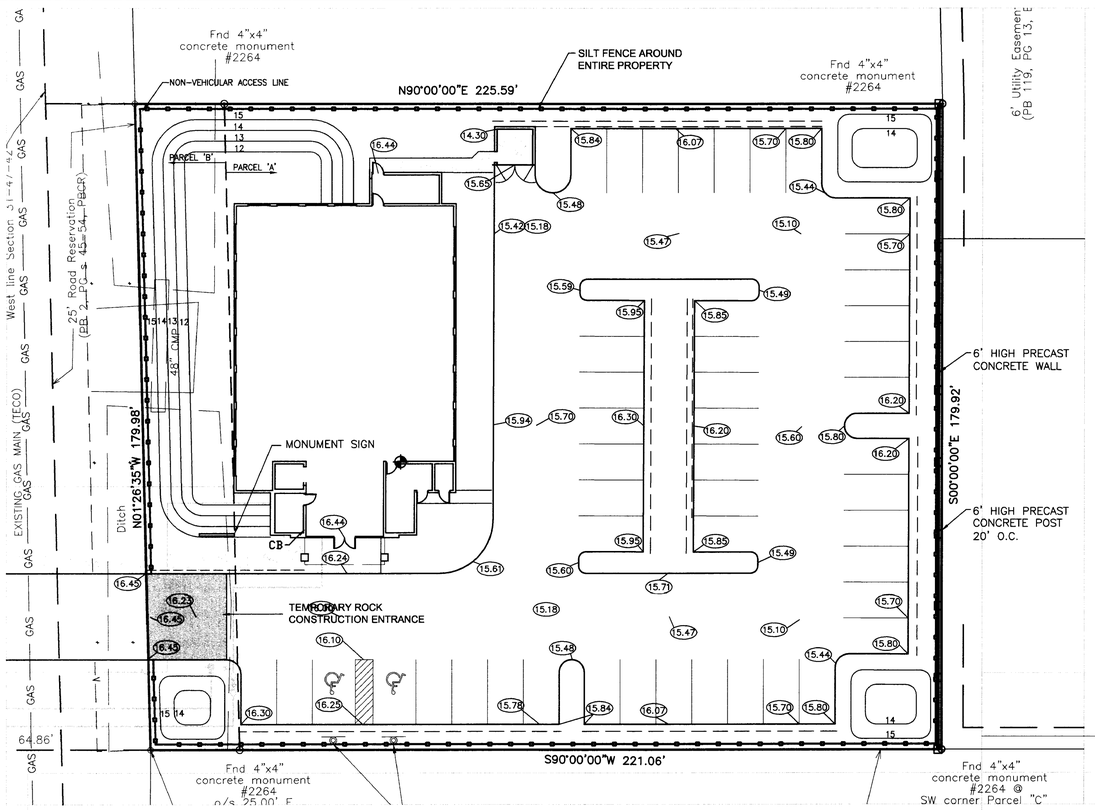


STORMWATER POLLUTION PREVENTION PLAN INSPECTION REPORT FORM

INSPECTIONS MUST OCCUR AT LEAST ONCE A WEEK AND WITHIN 24 HOURS OF THE END OF A STORM EVENT THAT IS 0.50 INCHES OR GREATER.

PROJECT NAME: _____ FDEP NPDES STORMWATER IDENTIFICATION NUMBER: FLR10 _____

LOCATION	RAIN DATA	TYPE OF CONTROL (SEE BELOW)	DATE INSTALLED/ MODIFIED	CURRENT CONDITION (SEE BELOW)	CORRECTIVE ACTION/OTHER REMARKS

CONDITION CODE:

G = GOOD
C = NEEDS TO BE CLEANED
M = MARGINAL, NEEDS MAINTENANCE OR REPLACEMENT SOON
0 = OTHER
P = POOR, NEEDS IMMEDIATE MAINTENANCE OR REPLACEMENT

CONTROL TYPE CODES

1.	SILT FENCE	10.	STORM DRAIN INLET PROTECTION	19.	REINFORCED SOIL RETAINING SYSTEM	28.	TREE PROTECTION
2.	EARTH DIKES	11.	VEGETATIVE BUFFER STRIP	20.	GABION	29.	DETENTION POND
3.	STRUCTURAL DIVISION	12.	VEGATATIVE PRESERVATION AREA	21.	SEDIMENT BASIN	30.	RETENTION POND
4.	SWALE	13.	RETENTION POND	22.	TEMPORARY SEED/SOD	31.	WASTE DISPOSAL/HOUSEKEEPING
5.	SEDIMENT TRAP	14.	CONSTRUCTION ENTRANCE STABILIZATION	23.	PERMANENT SEED/SOD	32.	DAM
6.	CHECK DAM	15.	PERIMETER DITCH	24.	MULCH	33.	SAND BAG
7.	SUBSURFACE DRAIN	16.	CURB AND GUTTER	25.	HAY BALES	34.	OTHER
8.	PIPE SLOPE DRAIN	17.	PAVED ROAD SURFACE	26.	GEOTEXTILE		
9.	LEVEL SPREADERS	18.	ROCK OUTLET PROTECTION	27.	RIP-RAP		

INSPECTOR INFORMATION:

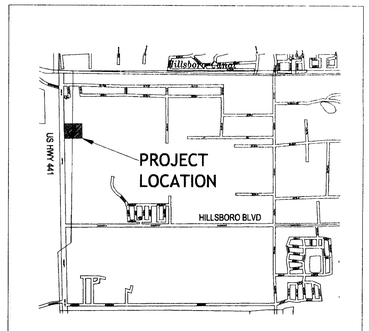
NAME _____ QUALIFICATION _____ DATE _____

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

****

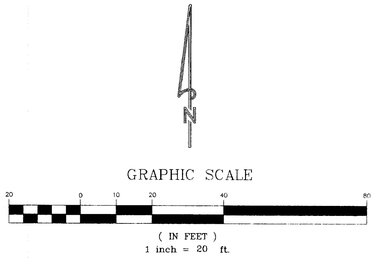
"I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECLTY 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 PENALITES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS."

NAME (RESPONSIBLE AUTHORITY) _____ DATE _____



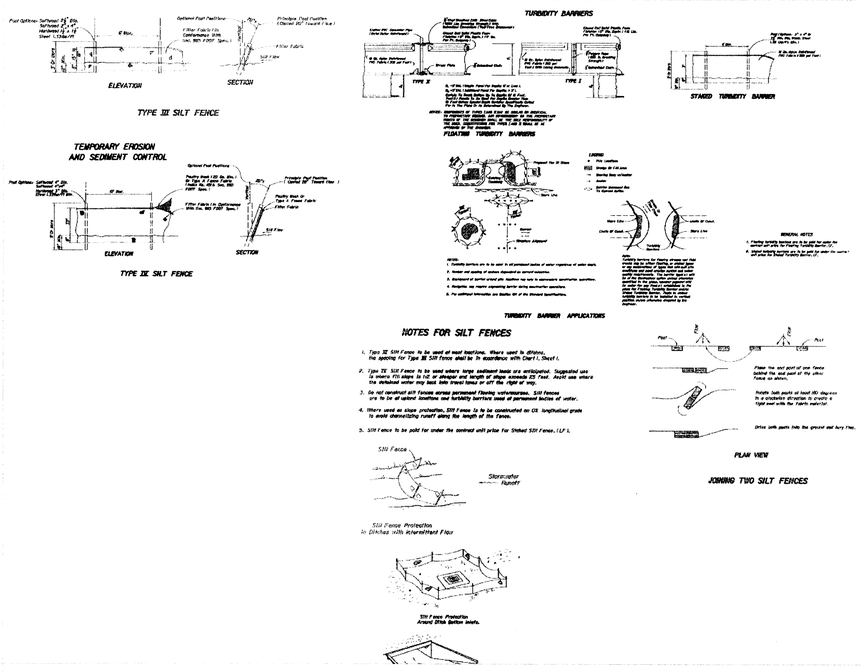
LOCATION MAP

N.T.S.



GENERAL NOTES:

1. ALL DEWATERING SHALL REMAIN ONSITE.
2. SILT FENCE AND TURBIDITY BARRIERS MUST BE PLACED WHERE SHOWN ON PLANS OR APPROVED LOCATION BY ENGINEER.
3. CONSTRUCTION VEHICLES MUST CLEAN TIRES AND LOOSE DEBRIS FROM VEHICLE BEFORE LEAVING THE CONSTRUCTION SITE.
4. ADDITIONAL EROSION CONTROL AND POLLUTION PREVENTION MAY BE REQUIRED DURING CONSTRUCTION AS DIRECTED BY THE ENGINEER OR LOCAL GOVERNMENT AGENCY.
5. CONTRACTOR IS RESPONSIBLE FOR MAINTAINING POLLUTION PREVENTION DEVICES.
6. ALL STORMWATER POLLUTION PREVENTION MUST MEET BROWARD COUNTY WATER RESOURCES DIVISION AND THE ENVIRONMENTAL PROTECTION AGENCY GUIDELINES AND UTILIZE BEST MANAGEMENT PRACTICES DURING CONSTRUCTION.
7. THE CONTRACTOR SHALL MAINTAIN A DAILY LOG OF EROSION AND SEDIMENTATION PREVENTION ACTIVITES. THIS LOG SHALL BE KEPT ON SITE AT ALL TIMES AND AVAILABLE UPON REQUEST BY AN AUTHORIZED CITY, COUNTY, AND/OR STATE REPRESENTATIVE.
8. 8" ROCK CONSTRUCTION ENTRANCE SHALL BE STABILIZED AND KEPT FREE OF ANY CONSTRUCTION DEBRIS.
9. ALL PROPOSED AND/OR EXISTING INLETS SHALL BE PROTECTED DURING CONSTRUCTION WITH MIRAFI PAPER OR SIMILAR AND SHALL BE KEPT FREE OF ANY CONSTRUCTION DEBRIS.
10. ALL MIRAFI PAPER OR SIMILAR PROTECTING DEVICE USED IN AND AROUND CATCH BASINS SHALL BE REMOVED UPON PLACEMENT OF THE FIRST LIFT OF ASPHALT.



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NO	DATE	BY	CK'D	REVISIONS

SCALE: 1" = 20'
DATE: 09-27-05
DRAWN BY: BDH
CHECKED BY: DMA
DESIGNED BY: DMA

CARNAHAN • PROCTOR • CROSS, INC.
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PHONE: 954-972-3959 FAX: 954-972-4178
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CERT. OF AUTH. # LB2936

PARK CREEK EXECUTIVE OFFICE

POLLUTION PREVENTION PLAN
SR 7, COCONUT CREEK

FILE NO. 040314

SHEET C8 OF 9

D.M. AMBROSE
FL. REG. NO. 12831
JUN 08 2006
SEAL

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