

Construction Site Inspection Form

Project Name: Water Tower Commons Date of Inspection: 10/12/18

Site Address: 1199 W Lantana Rd

Owner/Operator's Contact information: _____

Outfall Number: #3, BMP #3 Receiving water body: ICWW

Project owner: ☒ Private ☐ Town of Lantana

YES NO N/A

- | | | | |
|-------------------------------------|--------------------------|--------------------------|--|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Erosion & Sedimentation Controls are installed as shown on plan. |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Erosion is being controlled on site. |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Sedimentation is being contained on site. |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No indication of sedimentation leaving the site. |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | SWPP & completed inspection forms are on site & available. |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Prior non-compliance issues have been addressed. |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | All other sources of pollution are being controlled. |

Comments:

O.F. #3 + BMP-3 belong to "Palm Beach County"
- Palm Beach County Utility

RALSTON
40359

Construction Site Inspection Form

Project Name: Water Tower Commons Date of Inspection: 3/10/19

Site Address: 1199 W Lantana Rd

Owner/Operator's Contact information: _____

Outfall Number: BMP-B #3 Receiving water body: ICWW

Project owner: ☒ Private ☐ Town of Lantana

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. (poorly worded question)

☒ ☐ ☐ SWPP & completed inspection forms are on site & available.

☒ ☐ ☐ Prior non-compliance issues have been addressed.

☒ ☐ ☐ All other sources of pollution are being controlled.

Comments:

BMP-B "Palm Beach County Utility"

Outfall #3 "Palm Beach County Utility"

Alston 40359

Construction Site Inspection Form

Project Name: Water Tower Commons Date of Inspection: 2-24-20

Site Address: 1299 Lantana Rd.

Owner/Operator's Contact information: _____

Outfall Number: _____ Receiving water body: ICWW

Project owner: ☒ Private ☐ Town of Lantana

YES NO N/A

- | | | | |
|-------------------------------------|--------------------------|--------------------------|--|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Erosion & Sedimentation Controls are installed as shown on plan. |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Erosion is being controlled on site. |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Sedimentation is being contained on site. |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No indication of sedimentation leaving the site. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | SWPP & completed inspection forms are on site & available. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Prior non-compliance issues have been addressed. |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | All other sources of pollution are being controlled. |

Comments:

construction at this site is presently on hold. its perimeter
is contain @ 85% of property with chain link fencing.
E+S controls in place.
no pollution observed at this site.

OF # 3 Palm Beach Co. C. Hingey