



City of Boca Raton
MS4 NPDES Program
Structural Control Inspection Form
Dry Detention/Retention Area

Facility ID: DDA-01 1101 NW 15th Street

Date: 10/2/18

Inspector Name: T Baiano Inspection conducted _____ days/hours after significant rainfall event

FUNCTION:

- Wet bottom? YES NO
- Dead or dying vegetation on bottom? YES NO
- Any signs of accumulated sediment? YES NO

If YES, report to supervisor for further investigation or schedule for maintenance.

EROSION:

- Vegetation on bottom or side slopes failing? YES NO
- Any signs of erosion? YES NO

If YES, describe and schedule for maintenance: _____

INFLOW STRUCTURE:

- Any signs of erosion? YES NO
- Any signs of structure settling? YES NO
- Any signs of physical damage? YES NO
- Any signs of accumulated sediment? YES NO
- Any debris present? YES NO

If YES, remove debris or schedule for maintenance.

OUTFLOW STRUCTURE (for Detention systems only):

- Any signs of erosion? YES NO
- Any signs of structure settling? YES NO
- Any signs of physical damage? YES NO
- Any signs of accumulated sediment? YES NO
- Any debris present? YES NO

If YES, remove debris or schedule for maintenance.

GENERAL:

- Any signs of "excessive petroleum hydrocarbon contamination"? YES NO
- Any indications of illicit discharge or illegal dumping? YES NO

If YES, address issue as required.



City of Boca Raton
MS4 NPDES Program
Structural Control Inspection Form
Dry Detention/Retention Area

Facility ID: DDA-01 1101 NW 15th Street

Date: Nov 26, 2018

Inspector Name: T Barano Inspection conducted 7 days/hours after significant rainfall event

FUNCTION:

- Wet bottom? YES NO
- Dead or dying vegetation on bottom? YES NO
- Any signs of accumulated sediment? YES NO

If YES, report to supervisor for further investigation or schedule for maintenance.

EROSION:

- Vegetation on bottom or side slopes failing? YES NO
- Any signs of erosion? YES NO

If YES, describe and schedule for maintenance:

INFLOW STRUCTURE:

- Any signs of erosion? YES NO
- Any signs of structure settling? YES NO
- Any signs of physical damage? YES NO
- Any signs of accumulated sediment? YES NO
- Any debris present? YES NO

If YES, remove debris or schedule for maintenance.

OUTFLOW STRUCTURE (for Detention systems only):

- Any signs of erosion? YES NO
- Any signs of structure settling? YES NO
- Any signs of physical damage? YES NO
- Any signs of accumulated sediment? YES NO
- Any debris present? YES NO

If YES, remove debris or schedule for maintenance.

GENERAL:

- Any signs of "excessive petroleum hydrocarbon contamination"? YES NO
- Any indications of illicit discharge or illegal dumping? YES NO

If YES, address issue as required.



City of Boca Raton
MS4 NPDES Program
Structural Control Inspection Form
Dry Detention/Retention Area

Facility ID: DDA-01 1101 NW 15th Street

Date: 10/7/18

Inspector Name: T. Baiano Inspection conducted 2 hrs days/hours after significant rainfall event

FUNCTION:

Wet bottom? YES NO
Dead or dying vegetation on bottom? YES NO
Any signs of accumulated sediment? YES NO

If YES, report to supervisor for further investigation or schedule for maintenance.

EROSION:

Vegetation on bottom or side slopes failing? YES NO
Any signs of erosion? YES NO

If YES, describe and schedule for maintenance:

INFLOW STRUCTURE:

Any signs of erosion? YES NO
Any signs of structure settling? YES NO
Any signs of physical damage? YES NO
Any signs of accumulated sediment? YES NO
Any debris present? YES NO

If YES, remove debris or schedule for maintenance.

OUTFLOW STRUCTURE (for Detention systems only):

Any signs of erosion? YES NO
Any signs of structure settling? YES NO
Any signs of physical damage? YES NO
Any signs of accumulated sediment? YES NO
Any debris present? YES NO

If YES, remove debris or schedule for maintenance.

GENERAL:

Any signs of "excessive petroleum hydrocarbon contamination"? YES NO
Any indications of illicit discharge or illegal dumping? YES NO

If YES, address issue as required.



**City of Boca Raton
MS4 NPDES Program
Structural Control Inspection Form
Dry Detention/Retention Area**

Facility ID: DDA-01 1101 NW 15th Street

Date: 1-3-19

Inspector Name: P. Baller

Inspection conducted _____ days/hours after significant rainfall event

FUNCTION:

Wet bottom? YES NO

Dead or dying vegetation on bottom? YES NO

Any signs of accumulated sediment? YES NO

If YES, report to supervisor for further investigation or schedule for maintenance.

EROSION:

Vegetation on bottom or side slopes failing? YES NO

Any signs of erosion? YES NO

If YES, describe and schedule for maintenance:

INFLOW STRUCTURE:

Any signs of erosion? YES NO

Any signs of structure settling? YES NO

Any signs of physical damage? YES NO

Any signs of accumulated sediment? YES NO

Any debris present? YES NO

If YES, remove debris or schedule for maintenance.

OUTFLOW STRUCTURE (for Detention systems only):

Any signs of erosion? YES NO

Any signs of structure settling? YES NO

Any signs of physical damage? YES NO

Any signs of accumulated sediment? YES NO

Any debris present? YES NO

If YES, remove debris or schedule for maintenance.

GENERAL:

Any signs of "excessive petroleum hydrocarbon contamination"? YES NO

Any indications of illicit discharge or illegal dumping? YES NO

If YES, address issue as required.



City of Boca Raton
MS4 NPDES Program
Structural Control Inspection Form
Dry Detention/Retention Area

Facility ID: DDA-01 1101 NW 15th Street

Date: 2-24-19

Inspector Name: P. Baker Inspection conducted _____ days/hours after significant rainfall event

FUNCTION:

- Wet bottom? YES NO
- Dead or dying vegetation on bottom? YES NO
- Any signs of accumulated sediment? YES NO

If YES, report to supervisor for further investigation or schedule for maintenance.

EROSION:

- Vegetation on bottom or side slopes failing? YES NO
- Any signs of erosion? YES NO

If YES, describe and schedule for maintenance: _____

INFLOW STRUCTURE:

- Any signs of erosion? YES NO
- Any signs of structure settling? YES NO
- Any signs of physical damage? YES NO
- Any signs of accumulated sediment? YES NO
- Any debris present? YES NO

If YES, remove debris or schedule for maintenance.

OUTFLOW STRUCTURE (for Detention systems only):

- Any signs of erosion? YES NO
- Any signs of structure settling? YES NO
- Any signs of physical damage? YES NO
- Any signs of accumulated sediment? YES NO
- Any debris present? YES NO

If YES, remove debris or schedule for maintenance.

GENERAL:

- Any signs of "excessive petroleum hydrocarbon contamination"? YES NO
- Any indications of illicit discharge or illegal dumping? YES NO

If YES, address issue as required.



**City of Boca Raton
MS4 NPDES Program
Structural Control Inspection Form
Dry Detention/Retention Area**

Facility ID: DDA-01 1101 NW 15th Street

Date: 3/22/19

Inspector Name: T Bariano Inspection conducted _____ days/hours after significant rainfall event

FUNCTION:

- Wet bottom? YES NO
- Dead or dying vegetation on bottom? YES NO
- Any signs of accumulated sediment? YES NO

If YES, report to supervisor for further investigation or schedule for maintenance.

EROSION:

- Vegetation on bottom or side slopes failing? YES NO
- Any signs of erosion? YES NO

If YES, describe and schedule for maintenance:

INFLOW STRUCTURE:

- Any signs of erosion? YES NO
- Any signs of structure settling? YES NO
- Any signs of physical damage? YES NO
- Any signs of accumulated sediment? YES NO
- Any debris present? YES NO

If YES, remove debris or schedule for maintenance.

OUTFLOW STRUCTURE (for Detention systems only):

- Any signs of erosion? YES NO
- Any signs of structure settling? YES NO
- Any signs of physical damage? YES NO
- Any signs of accumulated sediment? YES NO
- Any debris present? YES NO

If YES, remove debris or schedule for maintenance.

GENERAL:

- Any signs of "excessive petroleum hydrocarbon contamination"? YES NO
- Any indications of illicit discharge or illegal dumping? YES NO

If YES, address issue as required.



**City of Boca Raton
MS4 NPDES Program
Structural Control Inspection Form
Dry Detention/Retention Area**

Facility ID: DDA-01 1101 NW 15th Street

Date: 4/3/19

Inspector Name: T. Baleno Inspection conducted 7 days/hours after significant rainfall event

FUNCTION:

- Wet bottom? YES NO
- Dead or dying vegetation on bottom? YES NO
- Any signs of accumulated sediment? YES NO

If YES, report to supervisor for further investigation or schedule for maintenance.

EROSION:

- Vegetation on bottom or side slopes failing? YES NO
- Any signs of erosion? YES NO

If YES, describe and schedule for maintenance:

INFLOW STRUCTURE:

- Any signs of erosion? YES NO
- Any signs of structure settling? YES NO
- Any signs of physical damage? YES NO
- Any signs of accumulated sediment? YES NO
- Any debris present? YES NO

If YES, remove debris or schedule for maintenance.

OUTFLOW STRUCTURE (for Detention systems only):

- Any signs of erosion? YES NO
- Any signs of structure settling? YES NO
- Any signs of physical damage? YES NO
- Any signs of accumulated sediment? YES NO
- Any debris present? YES NO

If YES, remove debris or schedule for maintenance.

GENERAL:

- Any signs of "excessive petroleum hydrocarbon contamination"? YES NO
- Any indications of illicit discharge or illegal dumping? YES NO

If YES, address issue as required.