



**NOTICE OF INTENT
TO USE
NPDES GENERIC PERMIT FOR STORMWATER
DISCHARGE FROM LARGE AND SMALL
CONSTRUCTION ACTIVITIES
(RULE 62-621.300(4), F.A.C.)**

You must submit this completed Notice of Intent (NOI) form to the Department to get coverage under the Generic Permit for Stormwater Discharge from Large and Small Construction Activities provided in subsection 62-621.300(4), F.A.C. The Generic Permit document [DEP Document 62-621.300(4)(a)] tells you what construction activity qualifies for coverage, how you obtain and terminate coverage, what you must do to minimize pollution from your construction site, and what conditions apply to your project to use the generic permit. **You must submit the appropriate generic permit fee, as specified in paragraph 62-4.050(4) (d), F.A.C., with this NOI Form to obtain permit coverage.** You must read and understand the requirements of the generic permit document and the attached instructions before completing this NOI form. **Please print or type information in the appropriate areas below.**

For construction activities also requiring an Individual Environmental Resource Permit (ERP), under Chapter 62-330, F.A.C.:

If your construction activities are already authorized by a valid Individual ERP issued by the Department, Water Management District or a Delegated Local Government, you may also elect to use this NOI form to provide the required notice of commencement of construction, in lieu of Form 62-330.350(1) ("Construction Commencement Notice").

Do you wish to also provide notice of commencement of construction activities authorized under an Individual ERP permit through the use of this form? **X** Yes No

I. IDENTIFICATION NUMBER:

- A. Facility ID (if renewing coverage): _____
- B. ERP Permit Number* (if applicable): _____
- C. ERP Permitting Agency (if applicable): _____

*If the ERP permit authorizes phased construction, please also indicate which phase.

II. STORMWATER POLLUTION PREVENTION PLAN (SWPPP) DEVELOPED AND READY TO BE IMPLEMENTED: X Yes No

*If No, you may not submit your NOI at this time.

III. APPLICANT INFORMATION:

A. Operator Name: Big D Paving Company, Inc. * ERP Permittee Name (if different than "Operator"), if applicable:		B. Operator Status: P
C. Address: 6622 Wallis Rd		
D. City: West Palm Beach	E. State: FL	F. Zip Code: 33413
G. Responsible Authority: Rick South-Vice President		

H. Responsible Authority's Phone No.: 561-697-2443
I. Responsible Authority's Fax No.:
J. Responsible Authority's E-mail Address: rick@bigdpaving.com

IV. PROJECT/SITE LOCATION INFORMATION:

A. Project Name: Mandel Recreation Center		
B. Project Address/Location: 340 Seaview Ave		
C. City: Palm Beach	D. State: FL	E. Zip Code: 33480
F. County: Palm Beach	G. Latitude: 26° 42' 23"	Longitude: 80° 20' 30.55"
H. Is the site located on Indian Country Lands? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	I. Water Management District: SFWMD	
J. Project Contact: LR South		
K. Project Contact's Phone No.: 772-215-7332		
L. Project Contact's Fax No.:		
M. Project Contact's E-mail Address: LRSouth@bigdpaving.com		
N. Additional E-mail correspondence, optional:		

V. PROJECT/SITE ACTIVITY INFORMATION:

A. Indicate whether the project is Large or Small Construction (check only one):	<input type="checkbox"/> Large Construction (Project will disturb 5 or more acres of land, Fee \$400)
	<input checked="" type="checkbox"/> Small Construction (Project will disturb between 1 and 4.99 acres of land, Fee \$250)
B. Approximate total area of land disturbance from commencement through completion of construction: <u>3.57</u> acres	
C. SWPPP Location:	<input type="checkbox"/> Address in Part III above <input checked="" type="checkbox"/> Address in Part IV above <input type="checkbox"/> Other address (specify below)
D. SWPPP Address:	
E. City:	F. State: G. Zip Code:
H. Construction Period: Start Date: August 2018 Completion Date: August 2023	

VI. DEWATERING INFORMATION:

A. Will dewatering operations be performed as part of the construction activities? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes, complete below. If no, skip this part and go to Part VII.
B. Is the project site currently identified as contaminated, or is there a site within 500 feet of the dewatering project identified as contaminated by a DEP or EPA cleanup/restoration program? You may use the Quick Link to DEP's Contamination Locator Map (CLM) and DEP's Institutional Controls Registry (ICR) Web Viewer to determine cleanup restoration status. You may access the CLM at: http://webapps.dep.state.fl.us/DepClnup/welcome.do or

http://ca.dep.state.fl.us/mapdirect/?focus=contamlocator. The ICR may be accessed at:
http://www.dep.state.fl.us/waste/categories/brownfields/pages/ICR.htm, or
http://ca.dep.state.fl.us/mapdirect/?focus=icr

YES Continue to VI.C, below.
NO Continue to Part VII.

C. Has the site been remediated?

YES Continue to Part VII.
NO Continue to VI.D, below.

D. Are the pollutants of concern (i.e. contamination) present in ground water at the dewatering project site at concentrations equal to or exceeding the surface water criteria in Rule 62-302.530?

YES Dewatering activities **do not** qualify for coverage under this generic permit. However, the site may qualify for coverage under Rule 62-621.300(1), F.A.C., or under an individual wastewater permit on the appropriate form listed in Rule 62-620.910, F.A.C.

NO Continue to Part VII.

VII. DISCHARGE INFORMATION:

A. MS4 Operator Name (if applicable): EPA

B. Receiving Water Name: Clear Lake

VIII. CERTIFICATION¹:

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 gather and evaluate the information submitted. 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.

If providing notice of commencement of construction as required by an Individual Environmental Resource Permit, I also certify that I am authorized by the Permittee (identified in Part III.A., above), to commence construction activities authorized by the ERP Permit (identified in Part I.B., above).

Responsible Authority Name and Official Title (Type or Print):

Rick South-Vice President

Responsible Authority Signature:

Date Signed:

8/23/18

¹ Signatory requirements are contained in Rule 62-620.305, F.A.C.

RECEIVED

AUG 27 2018

FL Department of
Environmental Protection
NPDES Stormwater Notices Center

H. Responsible Authority's Phone No.: 561-697-2443
I. Responsible Authority's Fax No.:
J. Responsible Authority's E-mail Address: rick@bigdpaving.com

IV. PROJECT/SITE LOCATION INFORMATION:

A. Project Name: Mandel Recreation Center
B. Project Address/Location: 340 Seaview Ave

THE FACE OF THIS CHECK HAS A SECURITY VOID BACKGROUND PATTERN - DO NOT CASH IF THE WORD VOID IS VISIBLE



BIG "D" PAVING CO., INC.
 6622 Wallis Road
 West Palm Beach, Florida 33413-1637
 (561)697-2443

First Bank of the Palm Beach
 83-1594/870

047702

CHECK NO.

Two hundred fifty + 00/100

DATE
 8/23/18

AMOUNT
 \$250.00

PAY TO THE ORDER OF
 FLA Dept of Environmental Protection
 NPDES Stormwater Notices Center,
 MS # 3585

NOT VALID AFTER 90 DAYS

 AUTHORIZED SIGNATURE

B. Approximate total area of land disturbance from commencement through completion of construction: <u>3.57</u> acres			
C. SWPPP Location:	Address in Part III above	X Address in Part IV above	Other address (specify below)
D. SWPPP Address:			
E. City:	F. State:	G. Zip Code:	
H. Construction Period: Start Date: August 2018		Completion Date: August 2023	

VI. DEWATERING INFORMATION:

A. Will dewatering operations be performed as part of the construction activities? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes, complete below. If no, skip this part and go to Part VII.
B. Is the project site currently identified as contaminated, or is there a site within 500 feet of the dewatering project identified as contaminated by a DEP or EPA cleanup/restoration program? You may use the Quick Link to DEP's Contamination Locator Map (CLM) and DEP's Institutional Controls Registry (ICR) Web Viewer to determine cleanup restoration status. You may access the CLM at: http://webapps.dep.state.fl.us/DepClnup/welcome.do

RECEIVED
 AUG 27 2018
 FL Department of
 Environmental Protection
 NPDES Stormwater Notices Center



BIG "D" PAVING COMPANY, INC.

6622 WALLIS ROAD
WEST PALM BEACH, FLORIDA 33413-1637
(561) 697-BIG-D (2443) • FAX (561) 640-3450

NPDES Stormwater Notice Center, MS # 3585
Florida Department of Environmental Protection
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

Dear Sir or Madam:

This letter serves to designate the specifically described position or person listed below, as provided by 62-620.305 F.A.C., as an authorized person for signing reports and performing certain activities requested by the Department or required by the NPDES Generic Permit for Stormwater Discharges from Large and Small Construction Activities, until further notice is provided in writing. This authorization cannot be used for signing a NPDES Notices of Intent (NOI), Notice of Termination (NOT) or Storm Water Pollution Prevention Plan (SWPPP) certification.

Project Manager/Site Superintendent employed by Big D Paving Company, Inc.

By signing this authorization, I confirm that I meet the requirements to make such a designation as set forth in 62-620.305 F.A.C.

- I certify under the 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 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."

Company Name: Big D Paving Company, Inc.

Project or Site: Mandel Recreation Center

Signature: _____

Printed Name: Rick South-Vice President

Date: 8/23/18

RECEIVED

AUG 27 2018

FL Department of
Environmental Protection
NPDES Stormwater Notices Center

**ASPHALT PAVING
RESURFACING
SEALCOATING
PARKING LOTS
DRIVEWAYS
TENNIS COURTS**



BIG "D" PAVING COMPANY, INC.
6622 WALLIS ROAD
WEST PALM BEACH, FLORIDA 33413-1637
(561) 697-BIG-D (2443) * FAX (561) 640-3450

NPDES Stormwater Notice Center, MS # 3585
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**Qualified Stormwater Inspector employed by WBE Environmental Inc d/b/a
Florida Silt Fencing**

By signing this authorization, I confirm that I meet the requirements to make such a designation as set forth in 62-620.305 F.A.C.

~ I certify under the 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 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."

Company Name: Big D Paving Company, Inc.

Project or Site: Mandel Recreation Center

Signature: 

Printed Name: Rick South-Vice President

Date: 8/23/18

**ASPHALT PAVING
RESURFACING
SEALCOATING
PARKING LOTS
DRIVEWAYS
TENNIS COURTS**

Date Received: 08/27/2018

Prepared to be inserted into Oculus

CGP NOI CHECKLIST

Facility ID: FLR10SC95

Issuance Date: 08/30/2018

Small Construction

Acreage: 3.57

Large Construction

Acreage: _____

Check Copied

Check # 047702

Electronic Payment

CRA Payment # 1559115

Refund (if applicable): _____

Application Review

The following fields must have acceptable information provided:

SWPPP Responsible Authority Signature Email Address Project Address/Location

Latitude/Longitude Construction Period Discharge Information

Water Management District: South Florida

Yes No ERP Notice of Commencement

Yes No Dewatering Operations

Missing Fee: _____ Additional Check # _____ CRA Payment # _____

Request for Additional Information:

Date:

Comments: _____

Processing Completed (Sign & Date): baral_k 08/30/2018

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: Morton & Barbara Mandel Recreation Center Address: 300 Seaview Ave., Palm Beach, FL 33480 FDEP NPDES Stormwater Identification Number:

Location	Rain data	Type of control (see 1,10,14,18)	Date installed / modified	Current Condition (see below)	Correction Action / Other Remarks
General On-Site		1,10,14,18	On-Going	G	Inspection revealed silt fence, inlet protection, Construction entrance stabilization, rock outlet protection good.
Perimeter		1	On-Going	G	Silt fence down in areas (south side) due to drainage construction.
Construction Entrance		17,14	Existing (P. Lot) plus stabilization	G	Entrance to the site is a paved entrance and is being maintained by sweeping as necessary.
Inlets		10	On Going	G	Parking lot inlet is needs filter fabric fixed. Remaining inlet is covered with plywood. Royal Palm Way curb inlet good.

Condition Code:

G = Good M = Marginal, needs maintenance or replacement soon P = Poor, needs immediate maintenance or replacement
 C = Needs to be cleaned O = Other

Control Type Codes

1. Silt Fence	8. Pipe slope drain	15. Perimeter ditch	22. Temporary seed / sod	29. Detention pond
2. Earth dikes	9. Level spreaders	16. Curb and gutter	23. Permanent seed / sod	30. Retention basin
3. Structural diversion	10. Storm drain inlet protection	17. Paved road surface	24. Mulch	31. Waste disposal / housekeeping
4. Swale	11. Vegetative buffer strip	18. Rock outlet protection	25. Geohay inlet filters	32. Sand Bag
5. Sediment Trap	12. Vegetative preservation area	19. Reinforced soil retaining system	26. Geotextile	33. Other
6. Check dam	13. Retention Basin	20. Gabion	27. Rip-rap	34. Vegetative Berm
7. Subsurface drain	14. Construction entrance stabilization	21. Sediment Basin	28. Tree protection	

Inspector Information:

Michael Roach, P.E., Town of Palm Beach

Inspector No.

4/08/2019

Name

Qualification

Date

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution 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 property gathered and evaluated the information submitted. 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."

David Smith, Hedrick Brothers

2/28/2019

Name (Responsible Authority)

Date



Storm water 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: Morton & Barbara Mandel Recreation Center Address: 300 Seaview Ave., Palm Beach, FL 33480 FDEP NPDES Storm water Identification Number:

Location	Rain data	Type of control (see 1,10, 14,18)	Date installed / modified	Current Condition (see below)	Correction Action / Other Remarks
General On-Site		1,10, 14,18	On-Going	G	silt fence down south side, inlet protection on Royal Palm needs cleaning construction entrance stabilization, rock outlet
Perimeter		1	On-Going	G	Silt fence on south side needs to be put up at 3 locations.
Construction Entrance		17,14	Existing (P. Lot) plus stabilization	G	Entrance to the site is a paved entrance and is being maintained by sweeping as necessary.
Inlets		10	On Going	G	Original drainage inlets removed from site. Drainage south of tennis court good. Royal Palm Way inlets need cleaning.

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Control Type Codes

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3. Structural diversion	10. Storm drain inlet protection	17. Paved road surface	24. Mulch	31. Waste disposal / housekeeping
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5. Sediment Trap	12. Vegetative preservation area	19. Reinforced soil retaining system	26. Geotextile	33. Other
6. Check dam	13. Retention Basin	20. Gabion	27. Rip-rap	34. Vegetative Berm
7. Subsurface drain	14. Construction entrance stabilization	21. Sediment Basin	28. Tree protection	

Inspector Information:

[Signature] **Michael Roach, P.E., Town of Palm Beach**

Inspector No.

3/22/2019

Name

Qualification

Date

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David Smith, Hedrick Brothers

3/22/2019

Name (Responsible Authority)

Date



Stormwater Pollution Prevention Plan Inspection Report Form

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Location	Rain data	Type of control (see 1,10, 14,18)	Date installed / modified	Current Condition (see below)	Correction Action / Other Remarks
General On-Site		1,10, 14,18	On-Going	G	Inspection revealed silt fence, inlet protection, Construction entrance stabilization, rock outlet protection good.
Perimeter		1	On-Going	G	Silt fence around perimeter good.
Construction Entrance		17,14	Existing (P. Lot) plus stabilization	G	Entrance to the site is a paved entrance and is being maintained by sweeping as necessary.
Inlets		10	On Going	G	Parking lot inlet is good. Remaining inlets are covered with plywood. Royal Palm Way curb inlet good.

Condition Code:

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Control Type Codes

1. Silt Fence	8. Pipe slope drain	15. Perimeter ditch	22. Temporary seed / sod	29. Detention pond
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6. Check dam	13. Retention Basin	20. Gabion	27. Rip-rap	34. Vegetative Berm
7. Subsurface drain	14. Construction entrance stabilization	21. Sediment Basin	28. Tree protection	

Inspector Information:

Michael Roach, P.E., Town of Palm Beach

Inspector No.

2/28/2019

Name

Qualification

Date

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David Smith, Hedrick Brothers

2/28/2019

Name (Responsible Authority)

Date



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: Morton & Barbara Mandel Recreation Center Address: 300 Seaview Ave., Palm Beach, FL 33480 FDEP NPDES Stormwater Identification Number:

Location	Rain data	Type of control (see	Date installed / modified	Current Condition (see below)	Correction Action / Other Remarks
General On-Site		10	On-Going	G	Inlet at NE corner of Tennis Courts needs to be cleaned and fabric installed. Inlet currently not connected.
Perimeter		1	On-Going	G	Silt fence is down at the south and west property line.
Construction Entrance		17,14	Existing (P. Lot) plus stabilization	G	Entrance to the site is a paved entrance and is being maintained by sweeping as necessary.
Inlets		10	On Going	G	Parking lot inlet is good. Remaining inlets are covered with plywood. Royal Palm Way curb inlet needs to be cleaned.


Condition Code:

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Control Type Codes

1. Silt Fence	8. Pipe slope drain	15. Perimeter ditch	22. Temporary seed / sod	29. Detention pond
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3. Structural diversion	10. Storm drain inlet protection	17. Paved road surface	24. Mulch	31. Waste disposal / housekeeping
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5. Sediment Trap	12. Vegetative preservation area	19. Reinforced soil retaining system	26. Geotextile	33. Other
6. Check dam	13. Retention Basin	20. Gabion	27. Rip-rap	34. Vegetative Berm
7. Subsurface drain	14. Construction entrance stabilization	21. Sediment Basin	28. Tree protection	

Inspector Information:

 Jeffrey M. Sanon, P.E., Town of Palm Beach

Inspector No. 16119

1/23/2019

Name

Qualification

Date

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution 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.

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David Smith, Hedrick Brothers

1/23/2019

Name (Responsible Authority)

Date



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: Morton & Barbara Mandel Recreation Center Address: 300 Seaview Ave., Palm Beach, FL 33480 FDEP NPDES Stormwater Identification Number:

Location	Rain data	Type of control (see	Date installed / modified	Current Condition (see below)	Correction Action / Other Remarks
General On-Site		1	On-Going	C	Site inspection revealed that a silt fence has been installed at Seaview Ave. Silt fence near entrance needs to be put back
Perimeter		1	On-Going	C	Silt fence around perimeter good except note at above location.
Construction Entrance		17,14	Existing (P. Lot) plus stabilization	C	Entrance to the site is a paved entrance and is being maintained by sweeping as necessary.
Inlets		10	On-Going	C	Filter Fabric in parking lot is good. Royal Palm inlet-fabric needs to be adjusted. The other are covered with plywood.

Condition Code:

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Control Type Codes

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6. Check dam	13. Retention Basin	20. Gabion	27. Rip-rap	34. Vegetative Berm
7. Subsurface drain	14. Construction entrance stabilization	21. Sediment Basin	28. Tree protection	

Inspector Information:

Jeffrey M. Sanon *J.S.* **Inspector No. 16119**

Jeffrey M. Sanon, P.E., Town of Palm Beach **10/26/2018**

Name

Qualification

Date

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David Smith, Hedrick Brothers

10/26/2018

Name (Responsible Authority)

Date



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Project: Morton & Barbara Mandel Recreation Center Address: 300 Seaview Ave., Palm Beach, FL 33480 FDEP NPDES Stormwater Identification Number:

Location	Rain data	Type of control (see	Date installed / modified	Current Condition (see below)	Correction Action / Other Remarks
General On-Site		1	On-Going	G	Site inspection revealed that a silt fence (fence to fence) needs to be installed at the Seaview Avenue entrance gates.
Perimeter		1	On-Going	G	Silt fence is down at the irrigation pump (south property line).
Construction Entrance		17,14	Existing (P. Lot) plus stabilization	G	Entrance to the site is a paved entrance and is being maintained by sweeping as necessary.
Inlets		10	On-Going	G	Filter Fabric in parking lot is good. Remaining inlets covered with plywood.

Condition Code:

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Inspector Information:

 **Jeffrey M. Sanon, P.E., Town of Palm Beach** Inspector No. 16119
 Name: **Jeffrey M. Sanon, P.E., Town of Palm Beach** Qualification: **Inspector No. 16119**
 Date: **10/12/2018**

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution 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 property gathered and evaluated the information submitted. 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."

David Smith, Hedrick Brothers 10/12/2018
 Name (Responsible Authority) Date



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: Morton & Barbara Mandel Recreation Center Address: 300 Seaview Ave., Palm Beach, FL 33480 FDEP NPDES Stormwater Identification Number:

Location	Rain data	Type of control (see 1,10 1,14 17,14 10)	Date installed / modified	Current Condition (see below)	Correction Action / Other Remarks
General On-Site			On-Going	C	Site inspection noted dirt piled over two (2) catch basins. Request removal of material and mark catch basins.
Perimeter			On-Going	G	Silt fence came off stakes at several locations.
Construction Entrance			Existing (P.I.) or plus stabilization	C	Entrance to the site is a paved entrance and is being maintained by sweeping as necessary.
Inlets			On-Going	M	Filter Fabric on parking lot inlet fell through on south side of inlet. Requested repair.

Condition Code:

G = Good M = Marginal, needs maintenance or replacement soon P = Poor, needs immediate maintenance or replacement
 C = Needs to be cleaned O = Other

Control Type Codes

1. Silt Fence	8. Pipe slope drain	15. Perimeter ditch	22. Temporary seed / sod	29. Detention pond
2. Earth dikes	9. Level spreaders	16. Curb and gutter	23. Permanent seed / sod	30. Retention basin
3. Structural diversion	10. Storm drain inlet protection	17. Paved road surface	24. Mulch	31. Waste disposal / housekeeping
4. Swale	11. Vegetative buffer strip	18. Rock outlet protection	25. Geobay inlet filters	32. Sand Bag
5. Sediment Trap	12. Vegetative preservation area	19. Reinforced soil retaining system	26. Geotextile	33. Other
6. Check dam	13. Retention Basin	20. Gabion	27. Rip-rap	34. Vegetative Berm
7. Subsurface drain	14. Construction entrance stabilization	21. Sediment Basin	28. Tree protection	

Inspector Information:

Jeffrey M. Sanon, P.E., Town of Palm Beach

Inspector No. 16119

10/2/2018

Name

Qualification

Date

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David Smith, Hedrick Brothers

10/2/2018

Name (Responsible Authority)

Date



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: Morton & Barbara Mandel Recreation Center Address: 300 Seaview Ave., Palm Beach, FL 33480 FDEP NPDES Stormwater Identification Number:

Location	Rain data	Type of control (see 1,10	Date installed / modified	Current Condition (see below)	Correction Action / Other Remarks
General On-Site		1,10	On-Going	G	Site shall be stabilized as necessary to prevent any deleterious material from leaving the site
Perimeter		1,14	On-Going	P	Gaps between sections of silt fence. Need to add fencing.
Construction Entrance		17,14	Existing (P) (O) after stabilization	G	Entrance to the site is a paved entrance section maintained by sweeping as necessary.
Inlets		6	On-Going	M	Maintain Filter Fabric on all inlets and protect trench drain along SW tennis court trench drain

Condition Code:

G = Good M = Marginal, needs maintenance or replacement soon P = Poor, needs immediate maintenance or replacement
 C = Needs to be cleaned O = Other

Control Type Codes

1. Silt Fence	8. Pipe slope drain	15. Perimeter ditch	22. Temporary seed / sod	29. Detention pond
2. Earth dikes	9. Level spreaders	16. Curb and gutter	23. Permanent seed / sod	30. Retention basin
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7. Subsurface drain	14. Construction entrance stabilization	21. Sediment Basin	28. Tree protection	

Inspector Information:

Jeffrey M. Sanon, P.E., Town of Palm Beach



Inspector No. 16119

Qualification

Date

8/28/2018

The above signature also shall certify that this facility is in compliance with the Stormwater Pollution 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 property gathered and evaluated the information submitted. 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."

David Smith, Hedrick Brothers

8/28/2018

Name (Responsible Authority)

Date



