

**City of Palm Beach Gardens**  
**Wet Retention System – Structural Control Inspection**

Facility ID: PGA/Alt A1A(SE)

Date: 10/4/2019

Inspection conducted 15 days/hours after significant rainfall event.

**FUNCTION:**

Pond/Lake level above control elevation longer than recovery time (see facility inventory)? YES NO

**EROSION:**

Vegetation on 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

*If YES to any of the above, schedule the structure for maintenance.*

Any debris present? YES NO

*If yes, Please remove debris or schedule for maintenance.*

**OUTFLOW 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

*If YES to any of the above, schedule the structure for maintenance.*

Any debris present? YES NO

Any indications of illicit discharge or illegal dumping? YES NO

Inspected By: BORG BAN

Department: Storm water

**City of Palm Beach Gardens**  
**Wet Retention System – Structural Control Inspection**

Facility ID: PGA/I-95 (NE)

Date: 10/4/2019

Inspection conducted 15 days/hours after significant rainfall event.

**FUNCTION:**

Pond/Lake level above control elevation longer than recovery time (see facility inventory)? YES NO

**EROSION:**

Vegetation on side slopes failing? YES NO

Any signs of erosion? YES NO

If YES, describe and schedule for maintenance: - Really good clean -

**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 *If YES to any of the above, schedule the structure for maintenance.*

Any debris present? YES NO *If yes, Please remove debris or schedule for maintenance.*

**OUTFLOW 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

*If YES to any of the above, schedule the structure for maintenance.*

Any debris present? YES NO

Any indications of illicit discharge or illegal dumping? YES NO

Inspected By: Bob Brown

Department: Storm water

**City of Palm Beach Gardens**  
**Wet Retention System – Structural Control Inspection**

Facility ID: Lilac Multi-Purpose Field

Date: 10/19/2019

Inspection conducted 15 days/hours after significant rainfall event.

**FUNCTION:**

Pond/Lake level above control elevation longer than recovery time (see facility inventory)? YES NO

**EROSION:**

Vegetation on side slopes failing? YES NO

Any signs of erosion? YES NO

If YES, describe and schedule for maintenance:

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**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

*If YES to any of the above, schedule the structure for maintenance.*

Any debris present? YES NO

*If yes, Please remove debris or schedule for maintenance.*

**OUTFLOW 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

*If YES to any of the above, schedule the structure for maintenance.*

Any debris present? YES NO

Any indications of illicit discharge or illegal dumping? YES NO

Inspected By: Bob Haw

Department: Storm Water

**City of Palm Beach Gardens**  
**Dry Detention System – Structural Control Inspection**

Facility ID: **Rainwood**

Date: 10/4/2019

Inspection conducted 15 days/hours after significant rainfall event.

**FUNCTION:**

Pond/Lake level above control elevation longer than recovery time (see facility inventory)? YES NO

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**EROSION:**

Vegetation on side slopes failing? YES NO

Any signs of erosion? YES NO

If YES, describe and schedule for maintenance:

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**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

*If YES to any of the above, schedule the structure for maintenance.*

Any debris present? YES NO

*If yes, Please remove debris or schedule for maintenance.*

**OUTFLOW 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

*If YES to any of the above, schedule the structure for maintenance.*

Any debris present? YES NO

Any indications of illicit discharge or illegal dumping?

YES NO

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Inspected By: Bob Daw

Department: Storm Water

**City of Palm Beach Gardens**  
**Dry Detention System – Structural Control Inspection**

Facility ID: **Lake Catherine**

Date: 10/4/2019

Inspection conducted 15 days/hours after significant rainfall event.

**FUNCTION:**

Pond/Lake level above control elevation longer than recovery time (see facility inventory)?      YES      NO

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**EROSION:**

Vegetation on side slopes failing?      YES      NO

Any signs of erosion?      YES      NO

If YES, describe and schedule for maintenance:

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**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

*If YES to any of the above, schedule the structure for maintenance.*

Any debris present?      YES      NO

*If yes, Please remove debris or schedule for maintenance.*

**OUTFLOW 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

*If YES to any of the above, schedule the structure for maintenance.*

Any debris present?      YES      NO

Any indications of illicit discharge or illegal dumping?      YES      NO

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Inspected By: Bobby Harn

Department: Storm water



**City of Palm Beach Gardens**  
**Dry Detention System – Structural Control Inspection**

Facility ID: Gardens Park (SW)

Date: 10/3/2019

Inspection conducted 14 days/hours after significant rainfall event.

**FUNCTION:**

Pond/Lake level above control elevation longer than recovery time (see facility inventory)? YES NO

**EROSION:**

Vegetation on side slopes failing? YES NO

Any signs of erosion? YES NO

If YES, describe and schedule for maintenance:  
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**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

*If YES to any of the above, schedule the structure for maintenance.*

Any debris present? YES NO

*If yes, Please remove debris or schedule for maintenance.*

**OUTFLOW 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

*Needs to be sprayed*

*If YES to any of the above, schedule the structure for maintenance.*

Any debris present? YES NO

Any indications of illicit discharge or illegal dumping? YES NO

Inspected By: Bob Ann

Department: Storm Water

**City of Palm Beach Gardens**  
**Dry Detention System – Structural Control Inspection**

Facility ID: Gardens Park (NW)

Date: 10/3/2019

Inspection conducted 14 days/hours after significant rainfall event.

**FUNCTION:**

Pond/Lake level above control elevation longer than recovery time (see facility inventory)?      YES      NO

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**EROSION:**

Vegetation on 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      *If YES to any of the above, schedule the structure for maintenance.*

Any debris present?                        YES    NO      *If yes, Please remove debris or schedule for maintenance.*

**OUTFLOW 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

*If YES to any of the above, schedule the structure for maintenance.*

Any debris present?                        YES    NO

Any indications of illicit discharge or illegal dumping?    YES    NO

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Inspected By: Borg KAW

Department: Storm water

**City of Palm Beach Gardens**  
**Dry Detention System – Structural Control Inspection**

Facility ID: Gardens Park (NE)

Date: 10/3/2019

Inspection conducted 14 days/hours after significant rainfall event.

**FUNCTION:**

Pond/Lake level above control elevation longer than recovery time (see facility inventory)? YES NO

**EROSION:**

Vegetation on side slopes failing? YES NO

Any signs of erosion? YES NO

If YES, describe and schedule for maintenance:  
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**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

*If YES to any of the above, schedule the structure for maintenance.*

Any debris present? YES NO

*If yes, Please remove debris or schedule for maintenance.*

**OUTFLOW 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

*If YES to any of the above, schedule the structure for maintenance.*

Any debris present? YES NO

Any indications of illicit discharge or illegal dumping? YES NO

Inspected By: Bob Kow

Department: Storm Water



**City of Palm Beach Gardens**  
**Dry Detention System – Structural Control Inspection**

Facility ID: Johnson Dairy/PD

Date: 10/3/2019

Inspection conducted 14 days/hours after significant rainfall event.

**FUNCTION:**

Pond/Lake level above control elevation longer than recovery time (see facility inventory)?      YES      NO

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**EROSION:**

Vegetation on side slopes failing?      YES      NO

Any signs of erosion?      YES      NO

If YES, describe and schedule for maintenance:

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**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

*If YES to any of the above, schedule the structure for maintenance.*

Any debris present?      YES      NO

*If yes, Please remove debris or schedule for maintenance.*

**OUTFLOW 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

*If YES to any of the above, schedule the structure for maintenance.*

Any debris present?      YES      NO

Any indications of illicit discharge or illegal dumping?      YES      NO

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Inspected By: Bob Daw

Department: Storm water

**City of Palm Beach Gardens**  
**Dry Detention System – Structural Control Inspection**

Facility ID: Public Services

Date: 10/3/2019

Inspection conducted 14 days/hours after significant rainfall event.

**FUNCTION:**

Pond/Lake level above control elevation longer than recovery time (see facility inventory)? YES NO

**EROSION:**

Vegetation on 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

***maintenance.***

***If YES to any of the above, schedule the structure for***

Any debris present? YES NO

***If yes, Please remove debris or schedule for maintenance.***

**OUTFLOW 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

***If YES to any of the above, schedule the structure for maintenance.***

Any debris present? YES NO

Any indications of illicit discharge or illegal dumping? YES NO

*Almost done under construction  
80% done*

Inspected By: Borj Naw

Department: Storm water

**City of Palm Beach Gardens**  
**Dry Detention System – Structural Control Inspection**

Facility ID: **City Park**

Date: 10/3/2019

Inspection conducted 14 days/hours after significant rainfall event.

**FUNCTION:**

Pond/Lake level above control elevation longer than recovery time (see facility inventory)? YES NO

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**EROSION:**

Vegetation on side slopes failing? YES NO

Any signs of erosion? YES NO

If YES, describe and schedule for maintenance:

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**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 *If YES to any of the above, schedule the structure for maintenance.*

Any debris present? YES NO *If yes, Please remove debris or schedule for maintenance.*

**OUTFLOW 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 *Needs to be sprayed*

*If YES to any of the above, schedule the structure for maintenance.*

Any debris present? YES NO

Any indications of illicit discharge or illegal dumping? YES NO

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Inspected By: Bob Brown

Department: Storm Water

**City of Palm Beach Gardens**  
**Dry Detention System – Structural Control Inspection**

Facility ID: Soccer Fields North

Date: 10/3/2019

Inspection conducted 14 days/hours after significant rainfall event.

**FUNCTION:**

Pond/Lake level above control elevation longer than recovery time (see facility inventory)?      YES      NO

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**EROSION:**

Vegetation on side slopes failing?      YES      NO

Any signs of erosion?      YES      NO

If YES, describe and schedule for maintenance:

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**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      *If YES to any of the above, schedule the structure for maintenance.*

Any debris present?      YES      NO      *If yes, Please remove debris or schedule for maintenance.*

**OUTFLOW 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

*If YES to any of the above, schedule the structure for maintenance.*

Any debris present?      YES      NO

Any indications of illicit discharge or illegal dumping?      YES      NO

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*under construction almost done  
80% complete*

Inspected By: Bob Han

Department: Storm Water

**City of Palm Beach Gardens**  
**Wet Retention System – Structural Control Inspection**

Facility ID: Fire Station 3

Date: 10/3/2019

Inspection conducted 14 days/hours after significant rainfall event.

**FUNCTION:**

Pond/Lake level above control elevation longer than recovery time (see facility inventory)? YES NO

**EROSION:**

Vegetation on side slopes failing? YES NO

Any signs of erosion? YES NO

If YES, describe and schedule for maintenance:

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**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 *If YES to any of the above, schedule the structure for maintenance.*

Any debris present? YES NO *If yes, Please remove debris or schedule for maintenance.*

**OUTFLOW 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

*If YES to any of the above, schedule the structure for maintenance.*

Any debris present? YES NO

Any indications of illicit discharge or illegal dumping? YES NO

Inspected By: Borg Dow

Department: Storm Water



**City of Palm Beach Gardens**  
**Dry Detention System – Structural Control Inspection**

Facility ID: **Tennis Center**

Date: 10/3/2019

Inspection conducted 14 days/hours after significant rainfall event.

**FUNCTION:**

Pond/Lake level above control elevation longer than recovery time (see facility inventory)? YES NO

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**EROSION:**

Vegetation on 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

*If YES to any of the above, schedule the structure for maintenance.*

Any debris present? YES NO

*If yes, Please remove debris or schedule for maintenance.*

**OUTFLOW 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

*If YES to any of the above, schedule the structure for maintenance.*

Any debris present? YES NO

Any indications of illicit discharge or illegal dumping? YES NO

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Inspected By: Bob Khan

Department: Storm Water

**City of Palm Beach Gardens**  
**Wet Retention System – Structural Control Inspection**

Facility ID: Oaks Park

Date: 10/4/2019

Inspection conducted 15 days/hours after significant rainfall event.

**FUNCTION:**

Pond/Lake level above control elevation longer than recovery time (see facility inventory)? YES NO

**EROSION:**

Vegetation on side slopes failing? YES NO

Any signs of erosion? YES NO

If YES, describe and schedule for maintenance:

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**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

*If YES to any of the above, schedule the structure for maintenance.*

Any debris present? YES NO

*If yes, Please remove debris or schedule for maintenance.*

**OUTFLOW 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

*If YES to any of the above, schedule the structure for maintenance.*

Any debris present? YES NO

Any indications of illicit discharge or illegal dumping? YES NO

Inspected By: Bob Kow

Department: Storm Water

**City of Palm Beach Gardens**  
**Wet Retention System – Structural Control Inspection**

Facility ID: Burns Road/Military Trail (NE Corner)

Date: 10/4/2019

Inspection conducted 15 days/hours after significant rainfall event.

**FUNCTION:**

Pond/Lake level above control elevation longer than recovery time (see facility inventory)? YES NO

**EROSION:**

Vegetation on side slopes failing? YES NO

Any signs of erosion? YES NO

If YES, describe and schedule for maintenance:

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**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 *If YES to any of the above, schedule the structure for maintenance.*

Any debris present? YES NO *If yes, Please remove debris or schedule for maintenance.*

**OUTFLOW 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

*If YES to any of the above, schedule the structure for maintenance.*

Any debris present? YES NO

Any indications of illicit discharge or illegal dumping? YES NO

Inspected By: Bob Khan

Department: Storm Water

**City of Palm Beach Gardens**  
**Wet Retention System – Structural Control Inspection**

Facility ID: Burns Road/Military Trail (SE Corner)

Date: 10/4/2019

Inspection conducted 15 days/hours after significant rainfall event.

**FUNCTION:**

Pond/Lake level above control elevation longer than recovery time (see facility inventory)? YES NO

**EROSION:**

Vegetation on 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 *If YES to any of the above, schedule the structure for maintenance.*

Any debris present? YES NO *If yes, Please remove debris or schedule for maintenance.*

**OUTFLOW 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 *SOME COCONUTS REMOVED.*

*If YES to any of the above, schedule the structure for maintenance.*

Any debris present? YES NO

Any indications of illicit discharge or illegal dumping? YES NO

Inspected By: BORG APR

Department: Storm Water