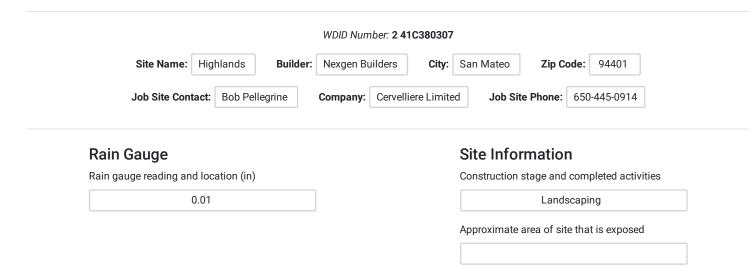


Date: 2022-02-22 Time: 10:15 Date Rain Predicted to Occur: 2022-02-22 Predicted % Chance of Rain: 20 Total Rainfall:

Stormwater Sampling Agent: Neil Trenerry, Risk Consultant



### **Exemption Documentation**

(explanation required if inspection could not be conducted) Visual inspections are not required outside of business hours or during dangerous weather conditions such as flooding or electrical storms.

### Observations

### Good Housekeeping for Construction Materials

### Good Housekeeping for Waste Management

	Inventory of products (excluding materials designed to be outdoors)	Y	Ν	N/A			
	, ,						
	Stockpiled construction materials not actively in use are covered and bermed	Υ	Ν	N/A			
	All chemicals are stored in watertight containers with	Υ	Ν	N/A			
	appropriate secondary containment, or in a completely enclosed storage shed						
	Construction materials are minimally exposed to precipitation	Y	Ν	N/A			
	P. 00191000001						
	BMPs preventing the off-site tracking of materials are	Υ	Ν	N/A			

Wash/rinse water and materials are prevented from being disposed into the storm drain system	Υ	Ν	N/A		
Portable toilets are contained to prevent discharges of waste	Υ	N	N/A		
Sanitation facilities are clean and with no apparent leaks or spills	Y	Ν	N/A		
Equipment is in place to cover waste disposal containers	Y	N	N/A		
at the end of business day and during rain events					
Discharges from waste disposal containers are prevented	Υ	Ν	N/A		
from discharging to the storm drain system / receiving water					
Stockpiled waste material is securely protected from wind	Y	Ν	N/A		
and rain if not actively in use					
	Y	N			
Procedures are in place for addressing hazardous and non-hazardous spills	Y	N	N/A		
Appropriate spill response in place	Υ	Ν	N/A		
Equipment and materials for cleanup of spills is available onsite	Y	Ν	N/A		
Washout areas (e.g., concrete) are contained	Υ	Ν	N/A		
appropriately to prevent discharge or infiltration into the underlying soil					

## Good Housekeeping for Vehicle Storage and Maintenance

Measures are in place to prevent oil, grease, or fuel from		Ν	N/A
leaking into the ground, storm drains, or mixing with surface waters			
All equipment or vehicles are fueled, maintained, and	Y	Ν	N/A
stored in a designated area with appropriate BMPs			

Vehicle and equipment leaks are cleaned immediately γ and disposed of properly Good Housekeeping for N N/A Stockpiled landscape materials such as mulches and γ Landscape Materials • topsoil are contained and covered when not actively in use

Erodible landscape material has not been applied 2 days

Erodible landscape materials are applied at quantities

Bagged erodible landscape materials are stored on

before a forecasted rain event or during an event

o and rates in accordance with manufacturer

recommendations

pallets and covered

# Good Housekeeping for Air **Deposition of Site Materials**

**Sediment Controls** 

Good housekeeping measures are implemented onsite to	Υ	Ν	N/A
control the air deposition of site materials and from site			
operations			

Non-Stormwater Management	• Non-Stormwater discharges are properly controlled	Y	N	N/A
J	<ul><li>Vehicles are washed in a manner to prevent non-</li><li>stormwater discharges to surface waters or drainage systems</li></ul>	Y	N	N/A
	Streets are cleaned in a manner to prevent unauthorized onon-stormwater discharges to surface waters or drainage systems.	Y	Ν	N/A

#### **Erosion Controls** • Wind erosion controls are effectively implemented Υ Ν N/A Effective soil cover is provided for disturbed areas γ Ν N/A inactive (i.e., not scheduled to be disturbed for 14 days) as well as finished slopes, open space, utility backfill, and completed lots Y N N/A The use of plastic materials is limited in cases when a more sustainable, environmentally friendly alternative exists.

Perimeter controls are established and effective at controlling erosion and sediment discharges from the site	γ	Ν	N/A
Entrances and exits are stabilized to control erosion and sediment discharges from the site	Υ	Ν	N/A
Sediment basins are properly maintained	Y	Ν	N/A
Linear sediment control along toe of slope, face of slope and at grade breaks	Υ	Ν	N/A

N	N/A

γ Ν N/A

Υ

Ν N/A

N/A Ν Υ

	Limit construction activity to and from site to entrances and exits that employ effective controls to prevent offsite tracking	Υ	N	N/A
	Ensure all storm, drain inlets and perimeter controls, runoff control BMPs and pollutants controls at entrances and exits are maintained and protected from activities	Υ	Ν	N/A
	that reduce their effectiveness Inspect all immediate access roads daily	Y	N	N/A
Run-On and Run-Off Controls	Run-on to the site is effectively managed and directed away from all disturbed areas.	Y	Ν	N/A
Other	Are the project SWPPP and BMP plan up to date, available on-site and being properly implemented?	Y	N	N/A

### **Deficiencies Noted**

Deficiency

Action

Notes

### **Additional Information**

### Additional Corrective Actions Required Identify additional corrective actions not included above. Note

Identify additional corrective actions not included above. Note if SWPPP change is required.



### **Photos of Compliance**





Signature:

Neil Trenerry