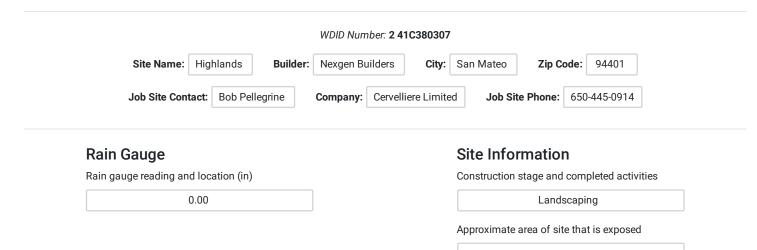


Date: 2022-04-12 Time: 10:35 Date Rain Predicted to Occur: 2022-04-12T10:35:00.000 Predicted % Chance of Rain: 61 Total Rainfall:

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

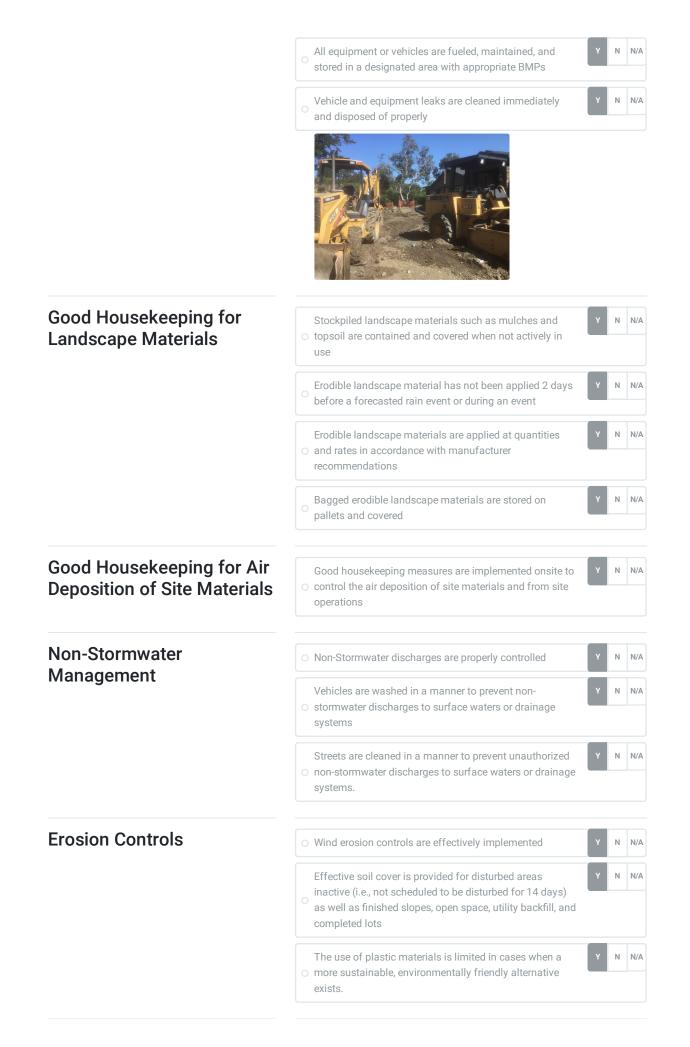
#### Good Housekeeping for Waste Management

| <ul> <li>Inventory of products (excluding materials designed to be outdoors)</li> </ul>  | Y | Ν | N/A |
|--|---|---|-----|
| Stockpiled construction materials not actively in use are covered and bermed   | Y | Ν | N/A |
| All chemicals are stored in watertight containers with<br>appropriate secondary containment, or in a completely<br>enclosed storage shed | Υ | Ν | N/A |
| Construction materials are minimally exposed to precipitation  | Y | Ν | N/A |
| <sup>O</sup> BMPs preventing the off-site tracking of materials are implemented and properly effective                                   | Y | Ν | N/A |
| <sup>O</sup> Wash/rinse water and materials are prevented from being disposed into the storm drain system                                | Y | N | N/A |
| O Portable toilets are contained to prevent discharges of waste  | Y | Ν | N/A |
| Sanitation facilities are clean and with no apparent leaks or spills   | Y | N | N/A |
| Equipment is in place to cover waste disposal containers<br>at the end of business day and during rain events                            | Y | Ν | N/A |
| Discharges from waste disposal containers are prevented<br>o from discharging to the storm drain system / receiving<br>water             | Y | N | N/A |
| Stockpiled waste material is securely protected from wind<br>and rain if not actively in use   | Y | Ν | N/A |
| Procedures are in place for addressing hazardous and non-hazardous spills  | Y | Ν | N/A |
| O Spill response in place  | Y | Ν | N/A |
| Equipment and materials for cleanup of spills is available onsite  | Y | Ν | N/A |
|  | Υ | N | N/A |
|  |   |   |     |
|  |   |   |     |

Good Housekeeping for Vehicle Storage and Maintenance

Measures are in place to prevent oil, grease, or fuel from
leaking into the ground, storm drains, or mixing with surface waters N N/A

Couple of small leaks under compactor



## **Sediment Controls**

Perimeter controls are established and effective at controlling erosion and sediment discharges from the site

Perimeter silt fence at Lot 9 and 10.



| Entrances and exits are stabilized to control erosion and sediment discharges from the site   | Y | Ν | N/ |
|---|---|---|----|
| Sediment basins are properly maintained   | Y | Ν | N/ |
| Linear sediment control along toe of slope, face of slope and at grade breaks   | Y | Ν | N/ |
| Limit construction activity to and from site to entrances<br>and exits that employ effective controls to prevent offsite<br>tracking  | Y | Ν | N/ |
| Ensure all storm, drain inlets and perimeter controls,<br>runoff control BMPs and pollutants controls at entrances<br>and exits are maintained and protected from activities<br>that reduce their effectiveness | Y | N | N/ |
| Inspect all immediate access roads daily  | Y | Ν | N/ |
| Run-on to the site is effectively managed and directed away from all disturbed areas.   | Y | Ν | N/ |
| Are the project SWPPP and BMP plan up to date, available on-site and being properly implemented?  | Y | Ν | N/ |

# Run-On and Run-Off Controls

Other

N N/A

#### **Deficiencies Noted**

| Deficiency | Action | Notes |
|------------|--------|-------|
|            |        |       |

### **Cleared Deficiencies**

| Deficiency  | Corrected Within 72 Hours? | Action              | Notes                                    |
|---|----------------------------|---------------------|--|
| Measures are in place to prevent oil, grease, or fuel from leaking into the ground, storm drains, or mixing with surface waters | Yes                        | Cleanup<br>required | Couple of small leaks<br>under compactor |

#### **Additional Information**

# Additional Corrective Actions Required

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

#### **Photos of Compliance**

Signature:

Neil Trenerry