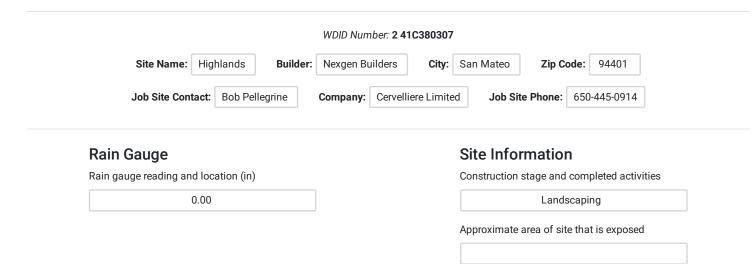


Date: 2021-12-02 Time: 10:56 Date Rain Predicted to Occur: 2021-12-03 Predicted % Chance of Rain: 2 Total Rainfall:

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

An unchecked box verifies that BMPs are adequately designed, implemented, and effective. A checked box notes a deficiency and action required.

Good Housekeeping for Construction Materials

- Inventory of products (excluding materials designed to be outdoors)
- Stockpiled construction materials not actively in use are covered and bermed
- All chemicals are stored in watertight containers with appropriate secondary containment, or in a completely enclosed storage shed
- O Construction materials are minimally exposed to precipitation
- BMPs preventing the off-site tracking of materials are implemented and properly effective

Good Housekeeping for Waste Management

- Wash/rinse water and materials are prevented from being disposed into the storm drain system
- Portable toilets are contained to prevent discharges of waste
- O Sanitation facilities are clean and with no apparent leaks or spills
- Equipment is in place to cover waste disposal containers at the end of business day and during rain events
- Discharges from waste disposal containers are prevented from discharging to the storm drain system / receiving water
- Stockpiled waste material is securely protected from wind and rain if not actively in use
- Procedures are in place for addressing hazardous and non-hazardous spills
- Appropriate spill response in place
- Equipment and materials for cleanup of spills is available onsite
- Washout areas (e.g., concrete) are contained 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 leaking into ⁾ the ground, storm drains, or mixing with surface waters
- All equipment or vehicles are fueled, maintained, and stored in a designated area with appropriate BMPs
- Vehicle and equipment leaks are cleaned immediately and disposed of properly

Good Housekeeping for Landscape Materials	 Stockpiled landscape materials such as mulches and topsoil are contained and covered when not actively in use Erodible landscape material has not been applied 2 days before a forecasted rain event or during an event Erodible landscape materials are applied at quantities and rates in accordance with manufacturer recommendations 		
Good Housekeeping for Air Deposition of Site Materials	Good housekeeping measures are implemented onsite to control the air deposition of site materials and from site operations		
Non-Stormwater Management	 Non-Stormwater discharges are properly controlled 		
	Vehicles are washed in a manner to prevent non-stormwater discharges to surface waters or drainage systems		
	Streets are cleaned in a manner to prevent unauthorized non- stormwater discharges to surface waters or drainage systems.		
Erosion Controls	• Wind erosion controls are effectively implemented		
	Effective soil cover is provided for disturbed areas inactive (i.e., not o scheduled to be disturbed for 14 days) as well as finished slopes, open space, utility backfill, and completed lots		
	O The use of plastic materials is limited in cases when a more sustainable, environmentally friendly alternative exists.		
Sediment Controls	 Perimeter controls are established and effective at controlling erosion and sediment discharges from the site 		
	 Entrances and exits are stabilized to control erosion and sediment discharges from the site 		
	 Sediment basins are properly maintained 		
	Linear sediment control along toe of slope, face of slope and at grade breaks		
	Limit construction activity to and from site to entrances and exits that employ effective controls to prevent offsite tracking		
	Ensure all storm, drain inlets and perimeter controls, runoff control BMPs and pollutants controls at entrances and exits are maintained and protected from activities that reduce their effectiveness		
	 Inspect all immediate access roads daily 		

Other

Run-on to the site is effectively managed and directed away from all disturbed areas.

Are the project SWPPP and BMP plan up to date, available on-site and being properly implemented?

Deficiencies Noted

Deficiency	Action		Notes	
Cleared Deficiencies				
Deficiency	Corrected Within 72 Hours?	Action	Notes	
Streets are cleaned in a manner to prevent unauthorized non-stormwater discharges to surface waters or drainage systems.	Yes	Street sweeping required	Street in front of Lit 11 needs sweeping	
Perimeter controls are established and effective at controlling erosion and sediment discharges from the site	Yes	Repairs needed	Some of the perimeter silt fence needs attention at Lot 9-10 due to overflow of bypass drain. This issue would be rectified when Storm drains are installed.	

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