

### **Inspection Form Instructions**

Review each question for this inspection carefully, then answer YES, NO, or N/A (not applicable). If any of the items below are out of compliance, press the "Add Action Item" button above to add a corrective action.

# **General Information**

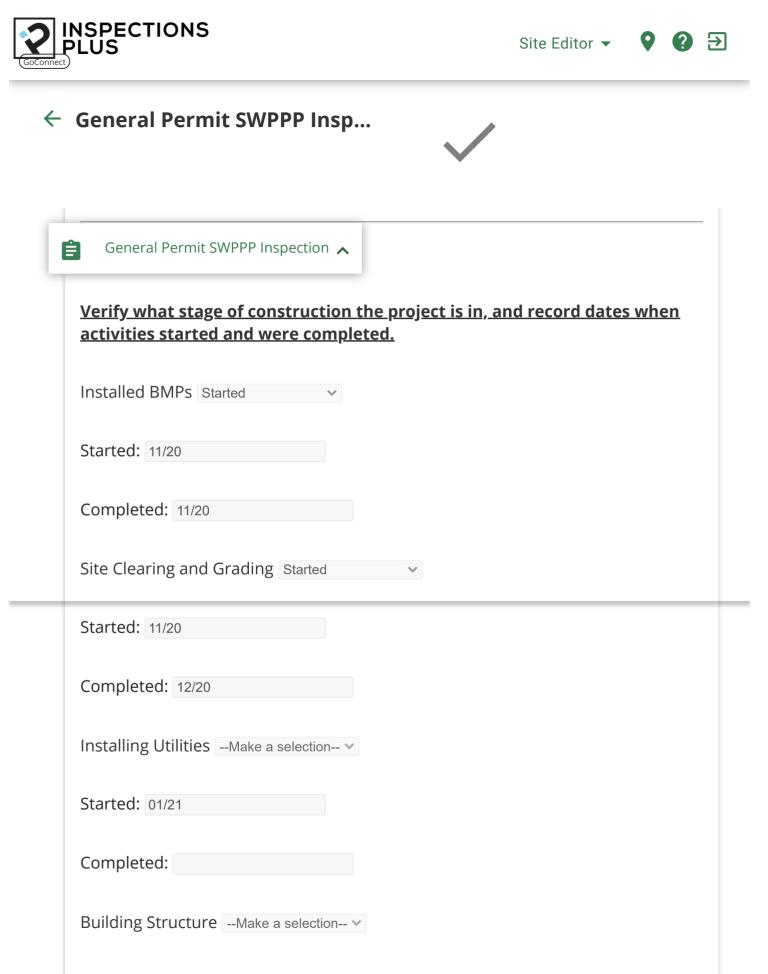
**Inspector's Qualifications** 



	General Permit SWPPP Inspection 🔨
	Weather Information
L	ast Storm Event Information
	For information on the last storm event, see the weather event information at the end of this inspection.
٧	Weather at time of this inspection?
[	Clear
(	Cloudy
(	Rain
(	Sleet
(	Snowing
(	High Winds
(	Partly Cloudy
ŀ	Have any discharges occurred since the last inspection?
	Yes No
ŀ	f yes, what did the water look like at the time of the discharge?
ſ	Clear Partly turbid Very turbid



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Is a rain gauge installed on site? General Permit SWPPP Inspection 🔨	
If yes, where is it located? Monitoring a nearby gauge, NOAA, COCORHAS and Weather Underground for weather events.	
Has the Rain Event Page been filled out? Yes No	
Are there SDS sheets on site? Yes No	
<pre>If yes, where are they located? Weather information attached to the end of inspection report SDS sheets on site, construction trailer and on site GC trailer.</pre>	
If construction ceases on the site for more than 14 days, the site must be stabilized until construction resumes.	
Date Construction Stopped	





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Fin	al Grading/Stabilize SiteMake a selection 🗸
Sta	rted:
Cor	npleted:
Oth	nerMake a selection v
Sta	rted:
Sit	te-specific BMPs
The Log	e corrective actions initiated and date completed are in the Corrective Action
Wir	of BMPs Installed: e back silt fence, Fabric fence, Fractured rock access pad, Earth berm, pster, NOI posting, Security fence.



,	eral Permit SWPPP Inspection 🔨 lar BMP (weighted wattle) at north side of sting board/ NOI, visible to the public.
nove po	
Are the	BMPs shown on the map?
Yes	No
Were th	nere any changes to the SWPPP?
Yes	No
Has the	SWPPP been updated?
Yes	No
Were th	e changes to the SWPPP implemented within 7 days?
Yes	No
List any	new BMPs needed:
	equipment from "non designated" staging area north of property boundary



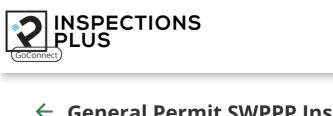
Ger	neral Permit SWPPP Insp
	General Permit SWPPP Inspection  plied with this inspection.
	<u>re all slopes and disturbed areas not actively being worked properly</u> <u>pilized?</u>
Imp Ye	Iemented? s No N/A
Mai Ye	s No N/A
	<u>re natural resources (e.g., streams, Arroyos, mature trees, etc.)</u> tected with barriers or similar BMPs?
Imp Ye	lemented? s No N/A
Mai Ye	s No N/A
	re perimeter controls and sediment barriers adequately installed (keyed substrate) and maintained?



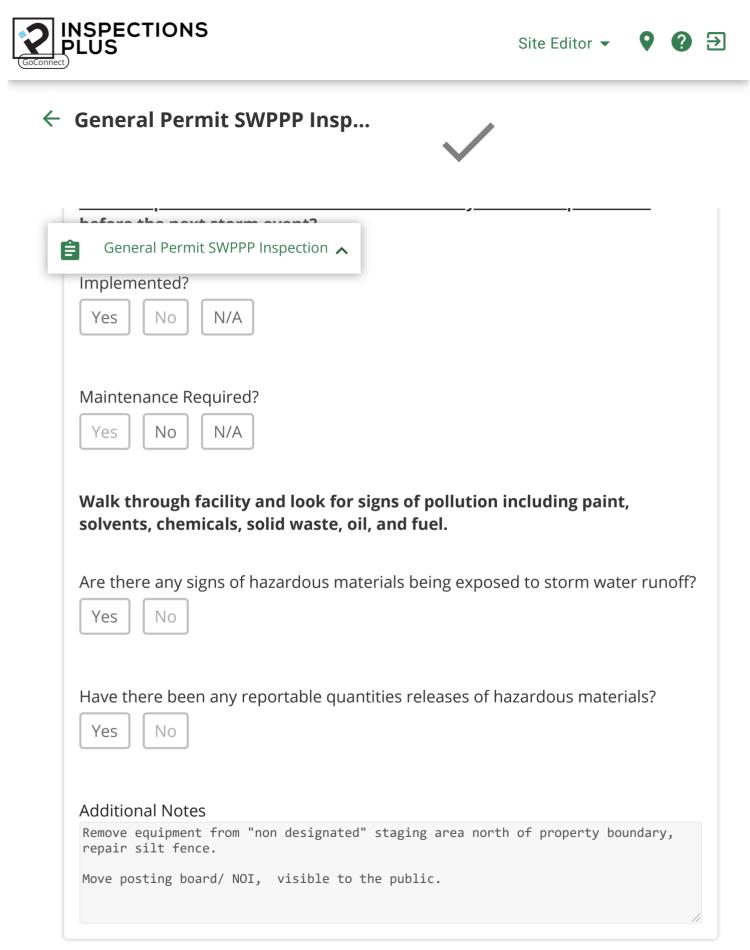
General Permit SWPPP Insp					
General Permit SWPPP Inspection 🔨 ng waters free of any sediment deposits?					
Implemented? Yes No N/A					
Maintenance Required? Yes No N/A					
5. Are storm drain inlets properly protected?					
Implemented? Yes No N/A					
Maintenance Required? Yes No N/A					
<u>6. Is the construction exit preventing sediment from being tracked into the street?</u>					
Implemented? Yes No N/A					



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Yes No N/A General Permit SWPPP Inspection 🔨	
Maintenance Required? Yes No N/A	
<u>8. Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?</u>	
Implemented?	
Yes No N/A	
Maintenance Required?	
Yes No N/A	
<u>9. Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?</u>	
Implemented?	
Yes No N/A	
Maintenance Required Yes No N/A	



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Maintenance Required?
<u>11. Are non-storm water discharges (e.g., wash water, dewatering) properly</u> controlled?
Implemented? Yes No N/A
Maintenance Required? Yes No N/A
<u>12. Has the Site map been updated to reflect current conditions?</u>
Implemented? Yes No N/A
Maintenance Required?
Yes No N/A
<u>13. Is the NOI posted?</u>
Implemented?





Site Editor 👻

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under my direction or supervision in accordance with a system designed to assure

d and evaluated the information submitted. General Permit SWPPP Inspection 👗 sons 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."

#### X Kyle Grinold

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nspector	
Save Title	
Signed by Kyle Grind 8/19/2021 2:27 pm	nold า

#### **SWPPP Management Signature:**

"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 gualified 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."

#### Х Jeff Hart

Operations Manager							
Save Title	]						

