

## ← General Permit SWPPP Insp...



General Permit SWPPP Inspection ^

by Kyle Grinold and is being displayed read-only.

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Last 24h Precipitation: 0.010"

48h Forecast: 16% Chance of Rain

Inspection Date and Time



Thursday, 8/19/2021



10:20 am



Last Inspection Copied!  
3 Aug 2021

### 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

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## Weather Information

### Last Storm Event Information

For information on the last storm event, see the weather event information at the end of this inspection.

Weather at time of this inspection?

- ☒ Clear
- ☐ Cloudy
- ☐ Rain
- ☐ Sleet
- ☐ Snowing
- ☐ High Winds
- ☐ Partly Cloudy

Have any discharges occurred since the last inspection?

If yes, what did the water look like at the time of the discharge?

Are there any discharges at the time of this inspection?

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Is a rain gauge installed on site?



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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?

Are there SDS sheets on site?

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.

**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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**Verify what stage of construction the project is in, and record dates when activities started and were completed.**

Installed BMPs Started ▼

Started: 11/20

Completed: 11/20

Site Clearing and Grading Started ▼

Started: 11/20

Completed: 12/20

Installing Utilities --Make a selection-- ▼

Started: 01/21

Completed:

Building Structure --Make a selection-- ▼

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Final Grading/Stabilize Site --Make a selection-- ▼

Started: Completed: 

Other --Make a selection-- ▼

Started: 

## Site-specific BMPs

The corrective actions initiated and date completed are in the Corrective Action Log

List of BMPs Installed:

Wire back silt fence, Fabric fence, Fractured rock access pad, Earth berm, Dumpster, NOI posting, Security fence.

Are all of the above controls installed?



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repair site fence on the north end

lar BMP (weighted wattle) at north side of

Move posting board/ NOI, visible to the public.

Are the BMPs shown on the map?

Were there any changes to the SWPPP?

Has the SWPPP been updated?

Were the changes to the SWPPP implemented within 7 days?

List any new BMPs needed:

Remove equipment from "non designated" staging area north of property boundary

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## OVERSIGHT ISSUES



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Applied with this inspection.

**1. Are all slopes and disturbed areas not actively being worked properly stabilized?**

Implemented?

Maintenance Required?

**2. Are natural resources (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?**

Implemented?

Maintenance Required?

**3. Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?**



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**Are storm drain inlets preventing waters free of any sediment deposits?**

Implemented?

Maintenance Required?

**5. Are storm drain inlets properly protected?**

Implemented?

Maintenance Required?

**6. Is the construction exit preventing sediment from being tracked into the street?**

Implemented?



**INSPECTIONS  
PLUS**

Site Editor ▼



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| Yes | | No | | N/A |



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Maintenance Required?

**8. Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?**

Implemented?

Maintenance Required?

**9. Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?**

Implemented?

Maintenance Required



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Maintenance Required?



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### **11. Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?**

Implemented?

Maintenance Required?

### **12. Has the Site map been updated to reflect current conditions?**

Implemented?

Maintenance Required?

### **13. Is the NOI posted?**

Implemented?



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Implemented?

Maintenance Required?

**Walk through facility and look for signs of pollution including paint, solvents, chemicals, solid waste, oil, and fuel.**

Are there any signs of hazardous materials being exposed to storm water runoff?

Have there been any reportable quantities releases of hazardous materials?

Additional Notes

Remove equipment from "non designated" staging area north of property boundary, repair silt fence.

Move posting board/ NOI, visible to the public.

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under my direction or supervision in accordance with a system designed to assure  
d and evaluated the information submitted.  
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."



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X Kyle Grinold

Inspector

Save Title



Signed by Kyle Grinold  
8/19/2021 2:27 pm

### 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 qualified 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."

X Jeff Hart

Operations Manager

Save Title

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Done

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