

Overall Site Issues

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	No temp stabilization required – site is active
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	Site is protected by wall and Silt fence and wattle
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	No items noted
4	Are discharge points and receiving waters free of any sediment deposits (check for signs of visible erosion)?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	Site has been swept
5	Are storm drain inlets properly protected?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	Stable
6	Is the construction exit preventing sediment from being tracked into the street?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	No sediment on roadway
7	Is trash/litter from work areas collected and placed in covered dumpsters?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	No trash observed
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	Not observed during inspection
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	No leaks observed
10	Are materials that are potential stormwater contaminants stored inside or under cover?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	None observed
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	stable
12	(Other)	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Non-Compliance

Describe any incidents of non-compliance not described above and any other comments about project:

SUMMARY OF FINDINGS:

1. No incidents of non compliance.

CERTIFICATION STATEMENT

"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."

Print name and title: Len Horan SWPPP Inspector

Signature: *Len Horan* Date: 11/2/22

Rachel Bevan

** Also have authorized signature of Owner/Operator**