

General Permit SWPPP Inspection

Site Name:	Fed-Ex Stockpile Fed-Ex Stockpile	Inspector:	Greg Ciminera
Permit #:	J10E048 NMR1002UH	Inspection Frequency:	Bi-weekly
Date of Visit:	Feb 24, 2022, 2:13:50 PM	Last Rain Event Thursday, February 3, 2022, 0.01"	Last Precipitation Thursday, February 24, 2022, 0.18" 48h Forecast --

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

Trained and work experience - see inspector qualification page in section 2 of the SWPPP.

Type of Inspection:

- ☒ **Regular**
☐ During storm event
☐ Post-storm event

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?

- ☐ Yes
 ☒ No

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

- ☐ Clear
 ☐ Partly Turbid
 ☐ Very Turbid

Are there any discharges at the time of this inspection?

- ☐ Yes
 ☒ No

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

- ☐ Clear
 ☐ Partly Turbid
 ☐ Very Turbid

Is a rain gauge installed on site?

- ☐ Yes
 ☒ No

If yes, where is it located?

Nearby gauge, NOAA, COCORHAS and Weather Underground monitored as secondary resources.

Has the Rain Event Page been filled out?

- ☒ Yes
 ☐ No

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Are there SDS sheets on site?

Yes

No

If yes, where are they located?

Inspectors log updated. SWPPP and reports retained with owner.

If construction ceases on the site for more than 14 days, the site must be stabilized until construction resumes.

Date Construction Stopped

5/21

Date Construction Resumed

Measures Taken to Stabilize the Site:

Earth berms and fractured rock to block access points, hardened ground, silt fence, Coco mat remains in place on DIP, south side, Rip-rap swale.

Construction Phasing

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

Installed BMPs

Completed

Started:

03/20

Completed:

03/20

Site Clearing and Grading

Completed

Started:

03/20

Completed:

04/20

Installing Utilities

Started:

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Completed:

Building Structure

Started:

Completed:

Paving and Walks

Started:

Completed:

Final Grading/Stabilize Site

Started:

Completed:

Other

Started:

Site-specific BMPs

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

List of BMPs Installed:

Cut-back at curb, Cold pack gutter ramp, Existing vegetation, Inlet protection, Pond, Silt fence, Stabilized construction entrance, Rip-rap swale.

Are all of the above controls installed?

☒ Yes

☐ No

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Do any of the above controls need maintenance?

If any of the controls have not been installed or require maintenance, please list the control and explain.

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:

Site BMPs are congruent with site activities.

Notes:

Oversight Issues

A list of corrective actions will be supplied 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?

Implemented?

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Maintenance Required?

4. Are discharge points and receiving 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?

Maintenance Required?

7. Is trash/litter from work areas collected and placed in dumpsters?

Implemented?

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

10. Are materials that are potential storm water contaminants stored inside or under cover?

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Implemented?

Maintenance Required?

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?

Maintenance Required?

14. Were previous corrections made within 7 days of last inspection or before the next storm event?

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



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Certification & Signatures

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."

Electronic Signature - Inspector

X *Greg Ciminera*

Date
Feb 24, 2022

Title
Inspector

Electronic Signature - Site Operator

X

Date

Title



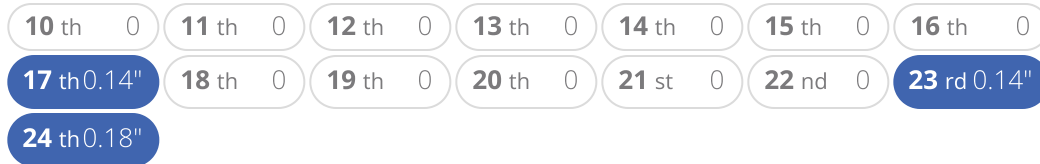
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Weather History



February



All precipitation totals are obtained from the National Oceanic and Atmospheric Administration (NOAA). Precipitation readings are based on the latitude and longitude for each site as entered into complianceGO. Occasionally NOAA fails to return/record data. Days where this occurs are so indicated.








INSPECTIONS PLUS

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Action Items

Title	Inspector	Date	Priority	Location	Description	Status	Closer	Notes	Imgs
 LATE Track out	Greg Ciminera	February 10, 2022	7 Days	Entrance to site	Track out pad needs to be refreshed. Sediment being tracked onto street and sidewalks	Open			 Photo 1  Photo 2  Photo 3  Photo 4