INTEGRATED | ENVIRONMENTAL
CONSTRUCTION ENGINEERING

Submission Details

General Information

Customer Name :	VIT	**Project Name :**	vidushi infotech		
CGP/NPDES Tracking No. :	1004	**Location :**	indiana		
Date of Inspection :	2/4/2015	**Start Time :**	10:10 AM	**End Time :**	10:50 AM
Inspector's Name :	abhi	**Inspector's Title(s) :**	abhi		
Inspector's Contact Information :	9898989898	**Inspector's Qualifications :**	MCS		

Describe phase of construction : ☑ Clear and Grub ☐ Excavations ☐ Building Activities ☐ Sitework ☐ Other

Type of Inspection : 14Day

If .25" Rain Event how was rainfall amount determined? ☑ Rain Gague ☐ Other Rain Gague

Weather Information

Demo Version - Winnovative Software Components

Has a storm event occurred since the last inspection? ☐ Yes ☐ No **Are any occuring now?** ☐ Yes ☐ No

Storm Start Date & Time : 2/4/2015 12:00:00 AM	**Storm Duration (hrs) :** 11	**Approximate Amount of Precipitation (in) :** 1121
Storm Start Date & Time : 2/4/2015 2:36:43 PM	**Storm Duration (hrs) :** 20	**Approximate Amount of Precipitation (in) :** 333
Storm Start Date & Time : 2/4/2015 2:36:43 PM	**Storm Duration (hrs) :** 2	**Approximate Amount of Precipitation (in) :** 444
Storm Start Date & Time : 2/4/2015 2:36:43 PM	**Storm Duration (hrs) :** 3	**Approximate Amount of Precipitation (in) :** 555

Weather at time of this inspection? Cloudy **Temperature :** 6

Have any discharges occurred since the last inspection? ☑ Yes ☐ No **Are any occuring now?** ☑ Yes ☐ No

If Yes describe : Have any discharges occurred since the last inspection

Are any portions of your site unsafe to inspect? : ☑ Yes ☐ No

If Yes explain : Are any portions of your site unsafe to inspect

INTEGRATED | ENVIRONMENTAL
CONSTRUCTION ENGINEERING

	Upload Pic	S&E Controls/P2 Controls	Maintenance Needed?	Corrective-Action Needed?	List date maintenance or corrective action identified & action required (use additional sheet if necessary)	Station	Location	Length of PPP	Unit of Measure	lt/Rt.
1	Upload	Class A Seeding	☑ Yes ☐ No	☐ Yes ☑ No	Clean	300	First	7	AC	7
2	Upload	Collect Debris	☑ Yes ☐ No	☐ Yes ☑ No	Install	656	last	55	EA	8
3	Upload	Class A Seeding	☑ Yes ☐ No	☐ Yes ☑ No	None	56	first	4	EA	7
4	Upload	Construction Entrance	☑ Yes ☐ No	☐ Yes ☐ No	Install	67	Last	9	HR	6
5	Upload	Collect Debris	☑ Yes ☐ No	☐ Yes ☑ No	None	600	median	5	EA	6
6	Upload	Check Dams	☑ Yes ☐ No	☑ Yes ☐ No	Anchor	200	First	4	AC	4
7	Upload	Check Dams	☑ Yes ☐ No	☑ Yes ☐ No	Anchor	200	First	4	AC	4
8	Upload	Check Dams	☑ Yes ☐ No	☑ Yes ☐ No	Anchor	200	First	4	AC	4
9	Upload		☐ Yes ☐ No	☐ Yes ☐ No				0		
10	Upload		☐ Yes ☐ No	☐ Yes ☐ No				0		
11	Upload		☐ Yes ☐ No	☐ Yes ☐ No				0		
12	Upload		☐ Yes ☐ No	☐ Yes ☐ No				0		
13	Upload		☐ Yes ☐ No	☐ Yes ☐ No				0		
14	Upload		☐ Yes ☐ No	☐ Yes ☐ No				0		

Demo Version - Winnovative Software Components

INTEGRATED | ENVIRONMENTAL
CONSTRUCTION ENGINEERING

	Upload Pic	S&E Controls/P2 Controls	Maintenance Needed?	Corrective-Action Needed?	List date maintenance or corrective action identified & action required (use additional sheet if necessary)	Station	Location	Length of PPP	Unit of Measure	lt/Rt.
15	Upload		☐ Yes ☐ No	☐ Yes ☐ No				0		
16	Upload		☐ Yes ☐ No	☐ Yes ☐ No				0		
17	Upload		☐ Yes ☐ No	☐ Yes ☐ No				0		
18	Upload		☐ Yes ☐ No	☐ Yes ☐ No				0		
19	Upload		☐ Yes ☐ No	☐ Yes ☐ No				0		
20	Upload		☐ Yes ☐ No	☐ Yes ☐ No				0		

Demo Version - Winnovative Software Components

INTEGRATED | ENVIRONMENTAL
CONSTRUCTION ENGINEERING

General Site Inspection Items

		Area Inspected?	Action Required?	Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	☑ Yes ☐ No	☑ Yes ☐ No	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	☑ Yes ☐ No	☑ Yes ☐ No	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate)and maintained?	☑ Yes ☐ No	☑ Yes ☐ No	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs
4	Are discharge points and receiving waters free of any sediment deposits?	☑ Yes ☐ No	☑ Yes ☐ No	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs
5	Are storm drain inlets properly protected?	☑ Yes ☐ No	☑ Yes ☐ No	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs
6	Is the construction exit prevent[illegible] the street?	☑ Yes ☐ No	☑ Yes ☐ No	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs
7	Is trash/litter from work areas collected and placed in covered ldumpsters?	☑ Yes ☐ No	☑ Yes ☐ No	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs
8	Are washout facilities (e.g., paint, stucco,concrete) available, clearly raarked,.and maintained?	☑ Yes ☐ No	☑ Yes ☐ No	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills,leaks, or any other deleterious material?	☑ Yes ☐ No	☑ Yes ☐ No	
10	Are materials that are potential stormwater contaminants stored inside	☑ Yes ☐ No	☑ Yes ☐ No	
11	Are non-stormwater discharges (e.g.. wash water, dewatering) properly controlled?	☑ Yes ☐ No	☑ Yes ☐ No	
12	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	☑ Yes ☐ No	☑ Yes ☐ No	
13	Are offsite flows entering the construction site?	☑ Yes ☐ No	☑ Yes ☐ No	

Demo Version - Winnovative Software Components

14	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	☑ Yes ☐ No	☑ Yes ☐ No	

		Area Inspected?	Action Required?	Notes
15	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	☑ Yes ☐ No	☑ Yes ☐ No	
16	Are non-stormwater discharges properly controlled?	☑ Yes ☐ No	☑ Yes ☐ No	
17	Is there any evidence that sediment is leaving the site or is there sediment in any downstream storm drain inlets or locations?	☑ Yes ☐ No	☑ Yes ☐ No	
18	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	☑ Yes ☐ No	☑ Yes ☐ No	
19	Are changes to the SWPPP necessary at this time?	☑ Yes ☐ No	☑ Yes ☐ No	
20	Are there locations where additional BMPs are necessary at this time?	☑ Yes ☐ No	☑ Yes ☐ No	
21	Are sediment protection barriers controlling storm water effectively?	☑ Yes ☐ No	☑ Yes ☐ No	
22	Are diversion dikes controlling storm water effectively?	☑ Yes ☐ No	☑ Yes ☐ No	
23	Are temporary sediment basins, ponds, traps, and barriers functioning properly?	☑ Yes ☐ No	☑ Yes ☐ No	
24	Are dust control measures being properly implemented?	☑ Yes ☐ No	☑ Yes ☐ No	
25	Are sanilets located in such a way as not to pose a threat of spills to waterways?	☑ Yes ☐ No	☑ Yes ☐ No	
26	Are the SWPPP documentation and records up to date and accurately reflect the current conditions?	☑ Yes ☐ No	☑ Yes ☐ No	
27	Are permanent sediment basins, ponds, traps, and barriers functioning properly?	☑ Yes ☐ No	☑ Yes ☐ No	

Demo Version - Winnovative Software Components

INTEGRATED | ENVIRONMENTAL
CONSTRUCTION ENGINEERING

Certification and Signature by Contractor or Subcontractor

"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."

Inspected By

Date

Signiture and Affiliation

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 :

Demo Version - Winnovative Software Components

Signature :

Date :

© 2015 - e2rc