

Inspection Report

General Information

Company Name : JC company2 **Project Name :** Jproject2
CGP/NPDES Tracking No. : Jproject2_track **Location :** Pune,Pune,Alabama,01258
Date of Inspection : 9/14/2015 **Start Time :** 10:30 PM **End Time :** 11:50 PM
Inspector's Name : Jinspector Two **Inspector's Title(s) :** Mr
Inspector's Contact Information : 985-632-1478 **Inspector's Qualifications :** MCS
Describe phase of construction: ☒ Clear and Grub ☐ Excavation ☐ Building (vertical) ☐ Rough Grading
☐ Infrastructure ☐ Final Grading ☐ Final Stabilization
Type of Inspection : 14Day
If .25" Rain Event how was rainfall amount determined? ☐ Rain Gauge ☐ Other

Weather Information

Has a storm event occurred since the last inspection? ☒ Yes ☐ No If yes, provide : fghf

| | Storm Start Date & Time | Estimated Storm Duration(hrs) | Approximate Amount of Precipitation (in) |
|---|-------------------------|-------------------------------|--|
| 1 | 9/14/2015 | 06.32 | 96.00 |

Weather at time of this inspection? Cloudy

Temperature F: -87

Have any discharges occurred since the last inspection? ☒ Yes ☐ No

Are any occurring now? ☒ Yes ☐ No

If Yes describe : ghgfh

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

If Yes explain : fgh

Pollution Prevention, Sediment and Erosion Control BMP's

| | S&E/P2 Controls | Maintenance Needed | Corrective Action | Location | Quantity | Unit of Measure | Photo | Status |
|---|-----------------|--------------------|-------------------|----------|----------|-----------------|-------|--------|
| 1 | Seeding | Anchor | Future Install | j | 7 | EA | | Open |

Winnovative PDF Tools Demo

General Site Inspection Items

| | | Area Inspected | Action Required? | Notes |
|----|---|---|---|-------|
| 1 | Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| 2 | Are steep slope areas not actively being worked properly stabilized? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| 3 | Are disturbed areas not actively being worked properly stabilized? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| 4 | Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| 5 | Are discharge points and receiving waters free of any sediment deposits? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| 6 | Is trash/litter from work areas collected and placed in covered dumpsters? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| 7 | Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| 8 | Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| 9 | Are materials that are potential stormwater contaminants stored inside or in containers? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| 10 | Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| 11 | Are offsite flows entering the construction site? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| 12 | Is there any evidence that pollutants are leaving the site or are not properly contained on site? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| 13 | Are traffic and parking areas restricted so as to reduce soil erosion and dust? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |

Winnovative PDF Tools Demo

| | | Area Inspected? | Action Required? | Notes |
|----|---|---|---|-------|
| 14 | Are non-stormwater discharges properly controlled? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| 15 | Is the project being operated in compliance with the SWPPP and with permit conditions at this time? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| 16 | Are changes to the SWPPP necessary at this time? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| 17 | Are dust control measures being properly implemented? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| 18 | Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates) | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |

Certification and Signature by Inspector

"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: Jinspector Two

Winnovative PDF Tools Demo

Date : 9/14/2015

Signature and Affiliation :



Certification and Signature by Contractor

"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 :

Signature :

Date : 9/14/2015