



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

Has a storm event occurred since the last inspection? ☐ Yes ☒ No

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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 occurring 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



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	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	It/Rt.
1	<input type="button" value="Upload"/>	Class A Seeding	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Clean	300	First	7	AC	7
2	<input type="button" value="Upload"/>	Collect Debris	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Install	656	last	55	EA	8
3	<input type="button" value="Upload"/>	Class A Seeding	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	None	56	first	4	EA	7
4	<input type="button" value="Upload"/>	Construction Entrance	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	Install	67	Last	9	HR	6
5	<input type="button" value="Upload"/>	Collect Debris	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	None	600	median	5	EA	6
6	<input type="button" value="Upload"/>	Check Dams	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Anchor	200	First	4	AC	4
7	<input type="button" value="Upload"/>	Check Dams	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Anchor	200	First	4	AC	4
8	<input type="button" value="Upload"/>	Check Dams	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Anchor	200	First	4	AC	4
9	<input type="button" value="Upload"/>		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No				0		
10	<input type="button" value="Upload"/>		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No				0		
11	<input type="button" value="Upload"/>		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No				0		
12	<input type="button" value="Upload"/>		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No				0		
13	<input type="button" value="Upload"/>		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No				0		
14	<input type="button" value="Upload"/>		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No				0		

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	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	It/Rt.
15	<input type="text" value="Upload"/>		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No				0		
16	<input type="text" value="Upload"/>		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No				0		
17	<input type="text" value="Upload"/>		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No				0		
18	<input type="text" value="Upload"/>		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No				0		
19	<input type="text" value="Upload"/>		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No				0		
20	<input type="text" value="Upload"/>		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No				0		

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General Site Inspection Items

		Area Inspected?	Action Required?	Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs
6	Is the construction exit prevented from entering the street?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 dumpsters?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 marked, and maintained?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
10	Are materials that are potential stormwater contaminants stored inside?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
12	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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
13	Are offsite flows entering the construction site?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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14	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
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		Area Inspected?	Action Required?	Notes
15	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
16	Are non-stormwater discharges properly controlled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
17	Is there any evidence that sediment is leaving the site or is there sediment in any downstream storm drain inlets or locations?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
18	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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
19	Are changes to the SWPPP necessary at this time?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
20	Are there locations where additional BMPs are necessary at this time?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
21	Are sediment protection barriers controlling storm water effectively?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
22	Are diversion dikes controlling storm water effectively?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
23	Are temporary sediment basins, ponds, traps, and barriers functioning properly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
24	Are dust control measures being properly implemented?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
25	Are sanilets located in such a way as not to pose a threat of spills to waterways?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
26	Are the SWPPP documentation and records up to date and accurately reflect the current conditions?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
27	Are permanent sediment basins, ponds, traps, and barriers functioning properly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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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

Signature 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 :

Signature :

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Date :
