



OIA South Terminal Expansion

Site Name: a

Date of Evaluation: b

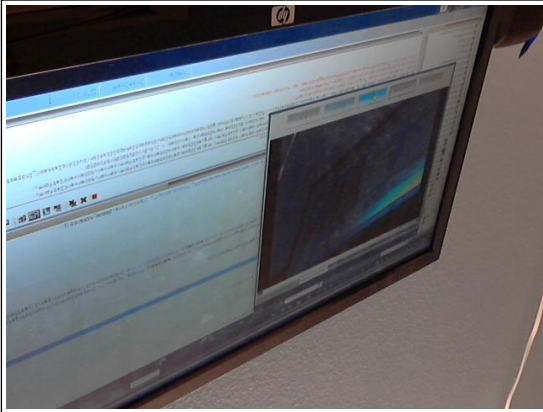
Completed by: Justino, Ferrer

Existing Weather Conditions: c

SWPPP Information		
Details	Status	Comments
1. For a nonlinear project, is a sign or other notice: a) Posted Conspicuously near the main entrance of the construction site or if not feasible, b) Posted in a local public building such as the town hall or public library For linear projects, is a sign or other notice posted at a publicly accessible location near the active construction project?	Yes	
Is a copy of the permit attached?	No	
Is the current location of the SWPPP and names and telephone numbers of a contact person for scheduling viewing times shown?	No	
2. Does a copy of the SWPPP and accompanying sediment and erosion control drawings exist on the construction site?	No	
Is the discharge permit on the construction site?	No	
Is the discharge permit acknowledgement letter on the construction site?	Yes	
Are the SWPPP and/or accompanying sediment and erosion control drawings updated and documented?	No	
3. Do inspection records exist on the construction sites?	Yes	
Has the frequency of inspections occurred as specified in the SWPPP?	No	
Have all previous inspection items been addressed and documented within seven (7) calendar days after an inspection?	No	
4. Do climatic records exist since the last inspection?	Yes	

BMP Information		
Details	Status	Comments
5. Are offsite flows entering the construction site?	No	
6. Is there evidence of, or the potential for, increased pollutant (e.g., sediment, fuel, concrete waste, portable toilet waste, etc.) loading to enter the storm water conveyance system due to the lack of maintenance or improper BMP installation?	No	
7. Do installation, repair and/or maintenance of sediment control BMPs need to occur?	No	
8. Do installations, repair and/or maintenance of erosion control BMPs need to occur?	Yes	
9. Is there evidence of sediment discharging off the construction site and onto downstream locations?	No	
10. Are vehicles tracking sediment off the construction site?	Yes	
11. If applicable, is soil, construction material, landscaping items, or other debris evident on the streets?	No	
12. Do locations exist where consideration of installing additional BMP not found in the SWPPP should occur?	Yes	
13. Do locations exist where consideration of removing existing BMPs identified and shown in the SWPPP can occur?	No	
14. Does your site evaluation indicate a need to possibly update and document the SWPPP report and accompanying sediment erosion control drawings within the next seven (7) days?	Yes	

Detail Comment	
1.	
2.	
3.	
4.	
OTHER COMMENTS:	



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*Date Taken: 07/31/2015
*Direction:
*Description :



*Photo No.: 2
*Date Taken: 07/31/2015
*Direction:
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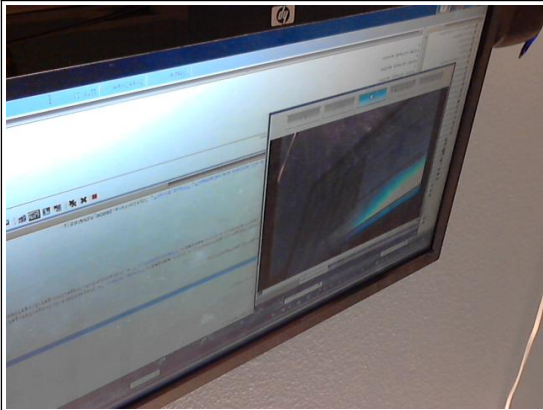
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*Photo No.: 5
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*Photo No.: 6
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*Photo No.: 9
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