

Site Specific Construction Best Management Practices Inspection Form

Date: 1/21/11 Project/Site: Acme Building Construction Site NGPC File No.: HIR10E001, HI11FE001

Inspector(s): Joe Inspector Weather: Sunny

Site Specific Construction Best Management Practices (SSCBMPs) Plan	Yes	No	N/A	Date Corrected	Notes
Is a copy of the SSCBMP plan available at the site?	✓				
Is the SSCBMP plan certified, signed, and dated?	✓				
Is the SSCBMP plan current and up-to-date?	✓				
Are accompanying erosion and sediment control (ESC) drawings available at the site?	✓				
Are the ESC drawings up-to-date?		✓			need to update mulch socks by monkey pad. drawing 3b.
Are all NGPCs available at the site?	✓				
Are inspection records available at the site?	✓				

Best Management Practices	Location	Installed Per Specifications (Y/N)	Adequate	Needs Maintenance	N/A	Date Corrected	Notes
Storm Water Run On (SSCBMP Section 3.1)							
Vegetated Diversion Ditches	Northwest border	Y		✓		1/25 JI	seedlings at East end got damaged. need to re-seed
Soil Stabilization (SSCBMP Section 3.2)							
n/a							
Slope Protection (SSCBMP Section 3.3)							
Erosion control mats	Slope next to old office bldg	Y	✓				
Storm Drain Inlet Protection (SSCBMP Section 3.4)							
Mulch socks at all active inlets	Throughout site	Y	✓				

Best Management Practices	Location	Installed Per Specifications (Y/N)	Adequate	Needs Maintenance	N/A	Date Corrected	Notes
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Perimeter Controls and Sediment Barriers (SSCBMP Section 3.5)

Silt fence	South border	Y		✓		1/21 JI	Section not trenched in
Mulch socks	East border between monkey pod tree and office trailer	Y		✓		1/21 JI	1 sock broken. replace.

Sediment Basins and Detention Ponds (SSCBMP Section 3.6)

Sed basin	Southeast corner	Y	✓				
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Stabilized Ingress/Egress (SSCBMP Section 3.7)

Stabilized egress		Y	✓				
Signage for entrance only		Y	✓				
Signage for exit only		Y	✓				

Additional Erosion and Sediment Control BMPs (SSCBMP Section 3.8)

Mirafi over soil stockpile	Stockpile in north corner	Y	✓				Mirafi stored next to stockpile. Has been put on daily @ end of day. Condition is good.
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Material Handling and Waste Management (SSCBMP Section 3.9)

Bins for trash	throughout	Y	✓				
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Baseyards/Staging Areas (SSCBMP Section 3.10)

Store paint/resin/plaster in container		Y	✓				
Silt fence	Along south and west borders of baseyard	Y	✓				

Washout Areas (SSCBMP Section 3.11)

Concrete washout container	Next to future parking garage	Y		✓		1/21 - put lid 1/26 - P/A got new bins	3/4 full. Put lid on top. Call Bill @ EW to get P/A
Concrete washout container	South corner	Y	✓				

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Proper Equipment/Vehicle Fueling and Maintenance Practices (SSCBMP Section 3.12)

Lined pit under diesel tank	South corner	N					diesel tank not arrived yet.
Spill kit next to diesel tank	South corner	N					" " " " "

Additional Non-Erosion or Sediment Control BMPs (SSCBMP Section 3.13)

Post Construction BMPs (SSCBMP Section 3.14)

Other

Spill kit for diesel tank	@office trailer		✓				will put by tank when it comes in

Site Conditions	Yes	No	N/A	Notes and Corrective Actions
Are off-site flows entering the construction site?		✓		
Is there evidence of polluted discharges off the site?		✓		
Is there evidence of polluted discharges from the site to a state water (e.g. storm drain, ditch, stream, ocean)?		✓		
Is repair, maintenance, or installation of sediment control BMPs needed at the site?	✓			
Is repair, maintenance, or installation of erosion control BMPs needed at the site?		✓		

Site Conditions	Yes	No	N/A	Notes and Corrective Actions
Are construction materials/debris/trash/soil stored or disposed of properly at the site?	✓			
Is there vehicle tracking from the site to receiving streets?		✓		
Do locations exist where additional or revised BMPs are needed?	✓			change such location to extend past monkey pod tree.
Do locations exist where BMPs may no longer be necessary and may be removed?		✓		
Does your site evaluation indicate a need to update or revise the current SSCBMP plan and/or accompanying erosion and sediment control drawings?	✓			- mulch socks noted above emailed Frank consultant to update drawing 3b.

Pictures taken during the SSCBMP inspection documented above are attached. Yes No

(You may insert photos in this section if you so choose.)

I certify that I am the person who performed the inspection documented above and that all information recorded on this form is a true and accurate representation of what was observed at the construction site recorded above. Any photographs attached that were taken during the inspection are a true, accurate, and unaltered representation of what was observed during the inspection documented above.

Joe Inspector

Inspector's Printed Name

Joe Inspector

Inspector's Signature

1/21/11

Date