



SWPPP Inspection Form

13 Mar 2020 / Scotia Davison / Stormvalley Distribution Center

Complete

Failed items	Created actions
5	4
NPDES Tracking No. NHR10BX01	
Project Name Stormvalley Distribution Center	
Location 28498 E Blue Valley Rd, Independence, MO 64058, USA	
Inspector's Name Scotia Davison	
Conducted on 📅 13th Mar, 2020 ⌚ 11:47 AM +08	
Present Phase of Construction Pre-grading	
Type of Inspection	Regular

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SWPPP Inspection Form / Site-specific Best Management Practices (BMPs)

Stabilized Construction Exits	Not Installed
<p>– Photos</p>  <p>Photo 1</p> <p>– Actions</p> <p>To Do Apply stone pads to stabilize construction exits</p>	

Sediment Trap	Not Installed
<p>– Actions</p> <p>To Do Install sediment trap</p>	

SWPPP Inspection Form / Overall Site Issues

Are storm drain inlets properly protected?	No
Is the construction exit preventing sediment from being tracked into the street?	No


SWPPP Inspection Form

Were incidents of non-compliance found?	Yes
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Actions

4 Actions

SafetyCulture Staff created a High priority action for Howie Mann


ToDo  13th Mar, 2020 1:00 PM +08

Install sediment trap

Sediment Trap

SWPPP Inspection Form / Site-specific Best Management Practices (BMPs)

SafetyCulture Staff created a Medium priority action for Arghya Sen

ToDo  16th Mar, 2020 1:00 PM +08

Silt fence maintenance

Silt Fence

SWPPP Inspection Form / Site-specific Best Management Practices (BMPs)

SafetyCulture Staff created a High priority action for mailarae o'santos


ToDo  14th Mar, 2020 8:00 AM +08

Clean storm drain inlet located at P45

Storm Drain Inlets

SWPPP Inspection Form / Site-specific Best Management Practices (BMPs)

SafetyCulture Staff created a High priority action for Liam Dent

ToDo  14th Mar, 2020 11:00 AM +08

Apply stone pads to stabilize construction exits

Stabilized Construction Exits

SWPPP Inspection Form / Site-specific Best Management Practices (BMPs)

SWPPP Inspection Form



5 Failed 4 Actions


Weather Information

Has there been a storm event since the last inspection?	No
Weather at the time of this inspection	Cloudy
Have any discharges occurred since the last inspection?	No
Are there any discharges at the time of inspection?	No

Site-specific Best Management Practices (BMPs)

2 Failed 4 Actions

Stabilized Construction Exits	Not Installed
<p>– Photos</p>  <p>Photo 1</p> <p>– Actions</p> <p>To Do Apply stone pads to stabilize construction exits</p>	
Silt Fence	<p>+ Installed</p> <p>+ Maintenance Required</p>
<p>– Photos</p>  <p>Photo 2</p> <p>– Actions</p> <p>To Do Silt fence maintenance</p>	
Combined Staging and Materials Storage Area	Not Applicable
Dumpsters and Sanitary Facilities	Not Applicable
Vegetated Swale	Installed

Sediment Trap	Not Installed
<p>– Actions</p> <hr/> <p>To Do Install sediment trap</p>	
Topsoil Stockpile	Not Applicable
Storm Drain Inlets	<p>+ Installed</p> <p>+ Maintenance Required</p>
<p>– Photos</p>  <p>Photo 3</p> <p>– Actions</p> <hr/> <p>To Do Clean storm drain inlet located at P45</p>	
Concrete Washout Area	Not Applicable

Overall Site Issues

2 Failed

Are all slopes and disturbed areas not actively being worked properly stabilized?	Not Applicable
Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	Not Applicable
Are perimeter controls and sediment barriers adequately installed (keyed into the substrate) and maintained?	Yes
Are discharge points and receiving waters free of any sediment deposits?	Yes
Are storm drain inlets properly protected?	No
Is the construction exit preventing sediment from being tracked into the street?	No
Is trash/litter from work areas collected and placed in covered dumpsters?	Not Applicable
Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	Not Applicable
Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	Yes

Are materials that are potential stormwater contaminants stored inside or undercover?	Not Applicable
Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	Yes
Were incidents of non-compliance found?	Yes
Describe any incidents of non-compliance not described above inlet protection, construction exit stabilization, install sediment trap, maintain silt fence	

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."

Inspector's Name & Signature



Scotia Davison

13th Mar, 2020 2:52 PM +08

Media summary

3 Photos



Photo 1



Photo 2



Photo 3