



# Inspection

Weeks Construction & Wrecking

**Project:** - Inspections Project  
6305 Carpinteria Ave  
Carpinteria, California 93013

## SWPPP Inspection #1

**TYPE:** Permit Compliance

**TRADE:** Civil

**STATUS:** Open

**SPEC SECTION:**

**LOCATION:**

### DESCRIPTION:

Add NPDES Tracking Number in Project-Level SWPPP Inspection Template here: Add Type of Inspection (Regular, Pre-Storm Event, During Storm Event, Post-Storm Event) when creating Project-Level SWPPP Inspection here:

### ATTACHMENTS:

## INSPECTION DETAILS

**INSPECTION DATE:** 2/11/2016

**INSPECTOR:**

**RESPONSIBLE CONTRACTOR:**

**POINT OF CONTACT:**

## Weather Information

1.1	Record storm event information since last inspection in comments (include storm date, time, duration) and select 'Yes' when complete.	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
1.2	Record ambient air temperature at time of inspection and select 'Yes' when complete.	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
1.3	Record weather at time of inspection in comments (clear, cloudy, rain, sleet, fog, snowing, high winds) and select 'Yes' when complete.	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
1.4	In comment field, describe if any discharges have occurred since the last SWPPP inspection and/or at the time of inspection and select 'Yes' when complete.	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				

**Summary:** 0 0 0



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## Best Management Practices

2.1	BMP's installed?	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
2.2	BMP's properly maintained?	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				

Summary: 0 0 0



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## BMP Activity

3.1	Are all slopes and disturbed areas not actively being worked properly stabilized?	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
3.2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
3.3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
3.4	Are discharge points and receiving waters free of any sediment deposits?	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
3.5	Are storm drain inlets properly protected?	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
3.6	Is the construction exit preventing sediment from being tracked into the street?	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
3.7	Is trash/litter from work areas collected and placed in covered dumpsters?	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
3.8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
3.9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
3.10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



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		Y	N	N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
3.11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				

Summary:	0	0	0
Inspection Summary:	0	0	0