# **Appendix E: Inspection Reports**

**NOTE:** This example SWPPP does not include copies of all inspection reports. As an example, inspection reports have been included that cover two periods of time during construction activities (from 04/07/2006 to 04/22/2006, and from 07/10/2006 to 07/17/2006) along with an Inspector's Site Map.

General Information					
Project Name	Stormville Postal and Dist	ribution Center			
NPDES Tracking No.	NHR10BX01	Location	3100 Sixth Ave., Stormville, NH 03061		
Date of Inspection		Start/End Time			
Inspector's Name(s)	Ms. Martina Davis				
Inspector's Title(s)	Stormwater Compliance Officer				
<b>Inspector's Contact Information</b>	(603) 444-3210				
Inspector's Qualifications	See Section 5, Part 5.1 of the SWPPP				
Describe present phase of construction					
<b>Type of Inspection:</b> ☐ Regular ☐ Pre-storm event	☐ During storm event	☐ Post-storm e	vent		
	Weather Info	ormation			
Has there been a storm event since If yes, provide: Storm Start Date & Time: S	the last inspection?		Amount of Precipitation (in):		
Weather at time of this inspection?  □ Clear □ Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Winds □ Other: Temperature:					
Have any discharges occurred since the last inspection? □Yes □No If yes, describe:					
Are there any discharges at the tin If yes, describe:	ne of inspection? □Yes □	No			

- Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
1	Stabilized Construction Exits	□Yes □No	□Yes □No	
2	Silt Fence	□Yes □No	□Yes □No	
3	Combined Staging and Materials Storage Area	□Yes □No	□Yes □No	

		Installed?	Maintenance Required?	
4	Dumpsters and Sanitary Facilities	□Yes □No	□Yes □No	
5	Vegetated Swale	□Yes □No	□Yes □No	
6	Sediment Trap	□Yes □No	□Yes □No	
7	Topsoil Stockpile	□Yes □No	□Yes □No	
8	Storm Drain Inlets	□Yes □No	□Yes □No	
9	Concrete Washout Area	□Yes □No	□Yes □No	
10		□Yes □No	□Yes □No	
11		□Yes □No	□Yes □No	
	Overall Site Issues Below are some general six conditions at your site.		ıld be assessed dur	ring inspections. Customize this list as needed for
	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	□Yes □No	□Yes □No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	□Yes □No	□Yes □No	
3	Are perimeter controls	□Yes □No	□Yes □No	

and sediment barriers adequately installed (keyed into substrate) and maintained?

BMP

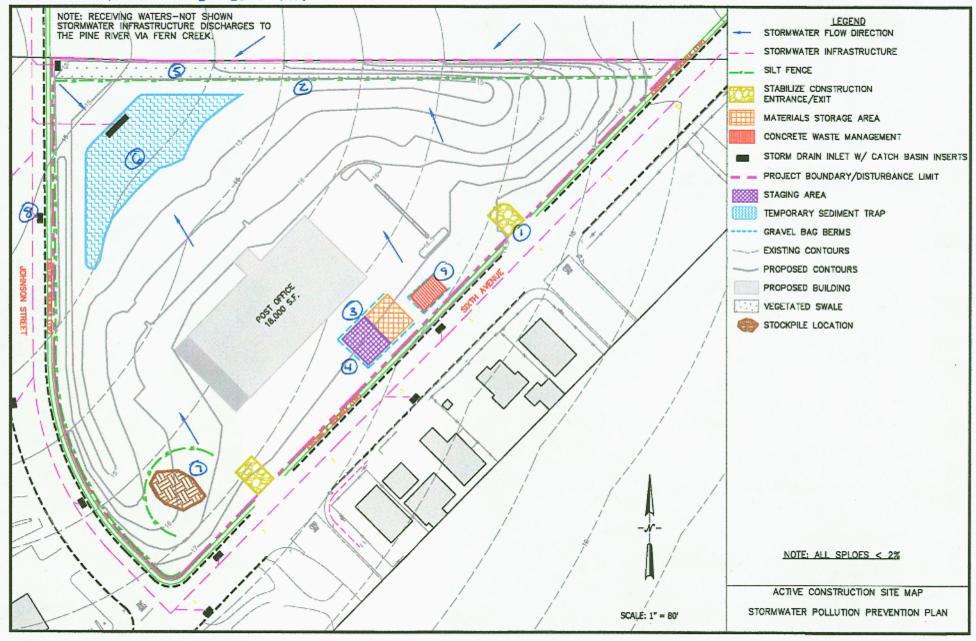
BMP

BMP

**Corrective Action Needed and Notes** 

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
4	Are discharge points and receiving waters free of any sediment deposits?	□Yes □No	□Yes □No	
5	Are storm drain inlets properly protected?	□Yes □No	□Yes □No	
6	Is the construction exit preventing sediment from being tracked into the street?	□Yes □No	□Yes □No	
7	Is trash/litter from work areas collected and placed in covered dumpsters?	□Yes □No	□Yes □No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	□Yes □No	□Yes □No	
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	□Yes □No	□Yes □No	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	□Yes □No	□Yes □No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	□Yes □No	□Yes □No	
12	(Other)	□Yes □No	□Yes □No	

**Non-Compliance** Describe any incidents of non-compliance not described above: **CERTIFICATION STATEMENT** Check box if: ☐ No incidents of non-compliance were found, and I certify that this inspection found this site to be fully in compliance with the both the Stormwater Pollution Prevention Plan (SWPPP) and EPA's Construction General Permit (CGP). "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: Date:



	General Info	rmation		
Project Name	Stormville Postal and Dist	ribution Center		
NPDES Tracking No.	NHR10BX01	Location	3100 Sixth Ave., Stormville, NH 03061	
Date of Inspection	4/7/04	Start/End Time	9:20-10:00 Am	
Inspector's Name(s)	Ms. Martina Davis			
Inspector's Title(s)	Stormwater Compliance O	fficer		
Inspector's Contact Information	(603) 444-3210			
Inspector's Qualifications	See Section 5, Part 5.1 of the SWPPP			
Describe present phase of construction	PRE-GRADENIG; INS	tauation of s	EDEMENT CONTROLS	
Type of Inspection:  ☐ Regular ☐ Pre-storm event	☐ During storm event	☐ Post-storm e	vent	
	Weather Info	ormation		
Has there been a storm event since	the last inspection?	s LLINo		
If yes, provide: Storm Start Date & Time: S	torm Duration (hrs):	Annrovimota	Amount of Precipitation (in):	
Storm Start Date & Time.	torni Duration (ms).	Approximate	Amount of Precipitation (iii).	
Weather at time of this inspection				
,	-	owing 🚨 High Wir	nds	
☐ Other:	Temperature: 5	, ή <b>,</b> Ε		
Have any discharges occurred sinc If yes, describe:		_		
Are there any discharges at the tin If yes, describe:	ne of inspection? □Yes □	<b>Í</b> No		

- Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	ВМР	BMP Installed?	BMP Maintenance Required2	Corrective Action Needed and Notes
l	Stabilized Construction Exits	Yes QNo	Yes Mo	
2	Silt Fence	¶Yes □No	Yes INo	INSTALLENG TODAY
3	Combined Staging and Materials Storage Area	□Yes □No	☐Yes ☐No	

	ВМР	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
4	Dumpsters and Sanitary Facilities	□Yes □No  N/4	□Yes □No	
5	Vegetated Swale	<b>⊈</b> Yes □No	□Yes <b>©</b> No	INSTALLENG TODAY
6	Sediment Trap	☐Yes ☐No	□Yes □No	WELL BE EMSTRICED ON 4/14
7	Topsoil Stockpile	□Yes □No	□Yes □No	
8	Storm Drain Inlets	GYes □No	□Yes ⊡No	
9	Concrete Washout Area	□Yes □No	□Yes □No	
10		□Yes □No	□Yes □No	
11		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	□Yes □No  ∧/A	□Yes □No	PRE-GRADEN 6
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	Yes □No □Yes □No	□Yes □No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<b>T</b> Yes □No	□Yes □No	ENSTALLENG TODAY

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
4	Are discharge points and receiving waters free of any sediment deposits?	☐Yes □No	Required?  Yes INo	
5	Are storm drain inlets properly protected?	☐Yes ☐No	□Yes □No	
6	Is the construction exit preventing sediment from being tracked into the street?	☐Yes □No	□Yes ॼNo	
7	Is trash/litter from work areas collected and placed in covered dumpsters?	□Yes □No  µ/A	□Yes □No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	□Yes □No	□Yes □No	
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	⊡Ýes □No	□Yes <b>U</b> No	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	□Yes □No	□Yes □No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	☐Yes □No	□Yes □No	
12	(Other)	□Yes □No	□Yes □No	

Non-Compliance Describe any incidents of non-compliance not described above: **CERTIFICATION STATEMENT** Check box if: No incidents of non-compliance were found, and I certify that this inspection found this site to be fully in compliance with the both the Stormwater Pollution Prevention Plan (SWPPP) and EPA's Construction General Permit (CGP). "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: MARTENA DAVES, STORMHATER COMPETANCE Signature: Mastine Davis Date: 4/7/06

	General Information					
Project Name	Stormville Postal and Dist	ribution Center				
NPDES Tracking No.	NHR10BX01	Location	3100 Sixth Ave., Stormville, NH 03061			
Date of Inspection	4/4/06	Start/End Time	10:20 - 11:00 AM			
Inspector's Name(s)	Ms. Martina Davis					
Inspector's Title(s)	Stormwater Compliance O	fficer				
Inspector's Contact Information	(603) 444-3210					
Inspector's Qualifications	See Section 5, Part 5.1 of the SWPPP					
Describe present phase of construction	phase of GRADON U FOR THE SEDEMENT TRAP; ENSTAULATION OF SEDEMENT CONTROLS					
Type of Inspection: ☐ Regular ☐ Pre-storm event	☐ During storm event	☐ Post-storm e	vent			
	Weather Info	rmation				
Has there been a storm event since If yes, provide:	the last inspection?  \( \subseteq \text{Ye.} \)	s <b>Ø</b> No	1			
	torm Duration (hrs):	Approximate	Amount of Precipitation (in):			
Weather at time of this inspection?  ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other: Temperature: 58°F						
Have any discharges occurred since the last inspection? □Yes □No If yes, describe:						
Are there any discharges at the tire of the second of the	ne of inspection? □Yes □	No .				

- Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	ВМР	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
1	Stabilized Construction Exits	<b>⊠</b> Ŷes □No	□Yes <b>™</b> No	
2	Silt Fence	<b>⊠</b> Yes □No	☐Yes ☐No	SILT FENCE ON AW CORNER OF PROJECT, ALONG JOHNSON ST. NEEDS TO BE TOED IN .
3	Combined Staging and Materials Storage Area	Yes ONo	□Yes □No	

	ВМР	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
4	Dumpsters and Sanitary Facilities	□Yes □No  ~/4	□Yes □No	
5	Vegetated Swale	☐Yes ☐No	□Yes <b>☑</b> No	
6	Sediment Trap	<b>⊡</b> Yes □No	□Yes ☑No	ENSTALLENG 100A7
7	Topsoil Stockpile	□Yes □No	□Yes □No	
8	Storm Drain Inlets	GYes □No	□Yes <b>望</b> No	
9	Concrete Washout Area	Yes No	□Yes □No	
10		□Yes □No	□Yes □No	
11		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance	Corrective Action Needed and Notes
			Required?	· · · · · · · · · · · · · · · · · · ·
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	<b>T</b> Yes □No	□Yes □No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	Yes No	□Yes □No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	□Yes <b>U</b> No	■Yes □No	SE & Z EN SZTE-SPECEREC BMP LEST

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
4	Are discharge points and receiving waters free of any sediment deposits?	☐Yes ☐No	□Yes 望No	
5	Are storm drain inlets properly protected?	☐Yes ☐No	□Yes ☑No	
6	Is the construction exit preventing sediment from being tracked into the street?	☐Yes □No	□Yes ☑No	
7	Is trash/litter from work areas collected and placed in covered dumpsters?	□Yes □No	Yes •No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	Yes الم	□Yes □No	
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	☐Yes □No	□Yes ☑No	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	□Yes □No	□Yes □No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	☐Yes □No	□Yes □No	
12	(Other)	□Yes □No	□Yes □No	

Non-Compliance

Describe any incidents of non-compliance not described above:

THE BOTTOM OF THE STUT FENCE IN THE NW CORNER OF THE SUPPR).

SITE WAS NOT ENSTAULD PROPERLY (SECTION Z, PART Z. T OF THE SWAPP).

THE INSPECTSOM FOLM D THAT THE SETE WAS NOT IN COMPLEANCE WITH THE SWAPP THEREFORE THE CHECKBOX BELOW WAS NOT CHECKED.

#### CERTIFICATION STATEMENT

	_	
Check	hor	:41
t meck	INDX	10.0

□ No incidents of non-compliance were found, and I certify that this inspection found this site to be fully in compliance with the both the Stormwater Pollution Prevention Plan (SWPPP) and EPA's Construction General Permit (CGP).

"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: MARTINA PALES	STORMWATER COMPLEANCE	OFFICER
,		
Signature: Martine Davis	Date:	4/14/04
		<del></del>

	General Info	rmation	The second secon				
Project Name	Stormville Postal and Dist	ribution Center					
NPDES Tracking No.	NHR10BX01	Location	3100 Sixth Ave., Stormville, NH 03061				
Date of Inspection	4/18/06	Start/End Time	3:30 - 4:10 PM				
Inspector's Name(s)	Ms. Martina Davis						
Inspector's Title(s)	Stormwater Compliance O	fficer					
Inspector's Contact Information	(603) 444-3210	*					
Inspector's Qualifications	See Section 5, Part 5.1 of t	he SWPPP					
Describe present phase of construction	THISTALL ATTEM OF S	ADIMENT 10MT	- <b>2</b> 005				
Type of Inspection: ☐ Regular ☐ Pre-storm event	☐ During storm event	Post-storm e	vent				
	Weather Info						
Has there been a storm event since the last inspection?   If yes, provide:  Storm Start Date & Time: Storm Duration (hrs):   Approximate Amount of Precipitation (in):    1 hes   0, 2;7							
Weather at time of this inspection?  □ Clear □ Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Winds □ Other: Temperature: 60° F							
Have any discharges occurred since the last inspection? The Windows of the last inspection?							
Are there any discharges at the time of inspection? The Two If yes, describe:							

#### **Site-specific BMPs**

• Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.

Describe corrective actions initiated, date completed, and note the person that completed the work in the

Corrective Action Log.

	ВМР	BMP Installed?	BMP Maintenance Reguired?	Corrective Action Needed and Notes
I	Stabilized Construction Exits	<b>T</b> Yes □No	Yes □No	SEDIMENT TRACELD ANTO STREET  SWILD STREET AND CLEAN ANTE-  TRACECUL PAD
2	Silt Fence	□Yes □No	□Yes □No	SELT FUNCE TORN AT MW LORNER. REPURCE TORN AREA
3	Combined Staging and Materials Storage Area	□Yes □No	□Yes □No	

	ВМР	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
4	Dumpsters and Sanitary Facilities	Yes □No مارم	□Yes □No	
5	Vegetated Swale	GYes □No	□Yes □No	
6	Sediment Trap	☐Yes ☐No	□Yes ⊡No	
7	Topsoil Stockpile	□Yes □No	□Yes □No	
8	Storm Drain Inlets	GYes □No	□Yes <b>©</b> No	
9	Concrete Washout Area	□Yes □No	□Yes □No	
10		□Yes □No	□Yes □No	
11		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	□Yes □No	□Yes <b>⊡</b> No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	□Yes □No	□Yes □No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	□Yes □No	□Yes □No	SELME IN SETE-SPECIAL BAND LIST

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
4	Are discharge points and receiving waters free of any sediment deposits?	<b>☑</b> Yes □No	□Yes ¶No	
5	Are storm drain inlets properly protected?	<b>⊈</b> Yes □No	□Yes <b>Ľ</b> ÍNo	
6	Is the construction exit preventing sediment from being tracked into the street?	☐Yes ☐No	GYes □No	SEL # / IN SITE - SPECIFIC BMP LIST
7	Is trash/litter from work areas collected and placed in covered dumpsters?	□Yes □No	□Yes □No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	□Yes □No	□Yes □No	
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	□Yes □No	□Yes ଔÑo	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	□Yes □No  μ ♣	□Yes □No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	☐Yes ☐No	□Yes ੴNo	
12	(Other)	□Yes □No	□Yes □No	

Non-Compliance Describe any incidents of non-compliance not described above: **CERTIFICATION STATEMENT** Check box if: No incidents of non-compliance were found, and I certify that this inspection found this site to be fully in compliance with the both the Stormwater Pollution Prevention Plan (SWPPP) and EPA's Construction General Permit (CGP). "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."

4

Print name and title: MARSINA DAUIS, STORMWATER COMPLIANCE OFFICER

Signature: Martine Dame Date: 4/18/00

	General Info	rmation	mengan ajir tahun salaji (160 ekun ligga yik)		
Project Name	Stormville Postal and Dist	ribution Center			
NPDES Tracking No.	NHR10BX01	Location	3100 Sixth Ave., Stormville, NH 03061		
Date of Inspection	4/2./04	Start/End Time	6:20 - 4:05 AM		
Inspector's Name(s)	Ms. Martina Davis				
Inspector's Title(s)	Stormwater Compliance O	fficer			
Inspector's Contact Information	(603) 444-3210				
Inspector's Qualifications	See Section 5, Part 5.1 of the				
Describe present phase of construction	ta Nettaniarini	EDEMENT CONT	20U S		
Type of Inspection:  Regular Pre-storm event	☐ During storm event	☐ Post-storm e	vent		
	Weather Info	rmation	고 발표하면 기계로 가장하는 사람들은 보고 있는데 모든 것이다. 요한 기계를 받았다. 하는 사람들은 기계를 되는 것이다.		
Has there been a storm event since	the last inspection?	s <b>⊒n</b> No			
If yes, provide: Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):					
Weather at time of this inspection?  ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other: Temperature:					
Have any discharges occurred since the last inspection? □Yes □No If yes, describe:					
Are there any discharges at the tin If yes, describe:	ne of inspection? Tyes	Ño			

- Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

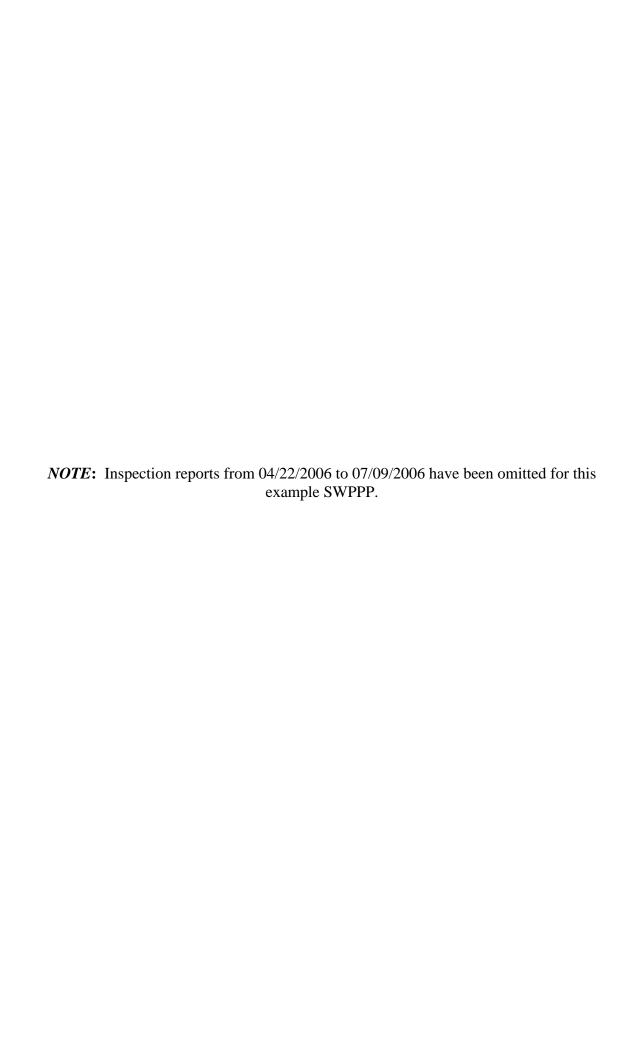
	ВМР	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
1	Stabilized Construction Exits	<b>d</b> Yes □No	□Yes □No	
2	Silt Fence	☐Yes □No	□Yes <b>ఆ</b> No	
3	Combined Staging and Materials Storage Area	Yes ©No ہے/ھ	□Yes □No	

	BMP	BMP	ВМР	Corrective Action Needed and Notes
		Installed?	Maintenance Required?	Andrew Company and the Company of th
4	Dumpsters and Sanitary Facilities	□Yes □No	□Yes □No	
5	Vegetated Swale	<b>ॉ</b> Yes <b>□</b> No	Tyes TNo	
6	Sediment Trap	GYes □No	□Yes <b>I</b> No	
7	Topsoil Stockpile	□Yes □No	□Yes □No	
8	Storm Drain Inlets	☐Yes □No	□Yes ŒŃo	
9	Concrete Washout Area	□Yes □No	□Yes □No	
10		□Yes □No	□Yes □No	
11		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	<b>T</b> Yes □No	□Yes <b>⊡</b> No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	□Yes □No  µ/4	□Yes □No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<b>□</b> Yes □No	□Yes <b>□</b> Yo	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
4	Are discharge points and receiving waters free of any sediment deposits?	GYes □No	□Yes ⊡No	
5	Are storm drain inlets properly protected?	☐Yes ☐No	□Yes □No	
6	Is the construction exit preventing sediment from being tracked into the street?	<b>⊡</b> Yes □No	□Yes □No	
7	Is trash/litter from work areas collected and placed in covered dumpsters?	□Yes □No μ/α	□Yes □No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	□Yes □No  µ/4	□Yes □No	
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<b>G</b> Yes □No	□Yes □Mo	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	Yes □No الم	□Yes □No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	⊡Yes □No	□Yes ☑No	
12	(Other)	□Yes □No	□Yes □No	

Non-Compliance Describe any incidents of non-compliance not described above: **CERTIFICATION STATEMENT** Check box if: No incidents of non-compliance were found, and I certify that this inspection found this site to be fully in compliance with the both the Stormwater Pollution Prevention Plan (SWPPP) and EPA's Construction General Permit (CGP). "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: MARTENA DAUES, STORMWATER COMPLEANICE OFFICER Signature: Martin Dani Date: 4/21/04



General Information					
Project Name	Stormville Postal and Dist	Control of the contro	en gara a la manara a la		
NPDES Tracking No.	NHR10BX01	Location	3100 Sixth Ave., Stormville, NH 03061		
Date of Inspection	7/10/06	Start/End Time	1:00 - 1:40 PM		
Inspector's Name(s)  Ms. Martina Davis					
Inspector's Title(s)	Stormwater Compliance O	fficer			
Inspector's Contact Information	(603) 444-3210	·			
Inspector's Qualifications	See Section 5, Part 5.1 of t	he SWPPP			
Describe present phase of construction	BUELDENG CONSTR	NUTEON			
Type of Inspection: ☐ Regular ☐ Pre-storm event	☐ During storm event	□ Post-storm e	vent		
	Weather Info	rmation			
Has there been a storm event since	the last inspection? <b>U</b> Ye	s <b>un</b> o			
If yes, provide:	u <b>T</b> o at at a				
Storm Start Date & Time: S	torm Duration (hrs):	Approximate	Amount of Precipitation (in):		
Weather at time of this inspection?  ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other: Temperature: ☐ Fog ☐ Snowing ☐ High Winds					
Have any discharges occurred since the last inspection? The Section of the last inspection					
Are there any discharges at the time of inspection? The Two If yes, describe:					

- Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	BMP	BMP Installed?	BMP Maintenance Required2	Corrective Action Needed and Notes
1	Stabilized Construction Exits	Yes INo	□Yes <b>☑</b> No	
2	Silt Fence	☑Yes □No	☐Yes <b>ヹ</b> Ño	
3	Combined Staging and Materials Storage Area	<b>Y</b> Yes □No	□Yes <b>Y</b> No	

	ВМР	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
4	Dumpsters and Sanitary Facilities	☐Yes ☐No	□Yes <b>⊡</b> No	
5	Vegetated Swale	☐Yes ☐No	☐Yes ☐No	
6	Sediment Trap	☐Yes ☐No	□Yes <b>I</b> No	
7	Topsoil Stockpile	Yes ONo	□Yes <b>™</b> No	
8	Storm Drain Inlets	■Yes □No	□Yes □No	
9	Concrete Washout Area	☑Yes □No	☐Yes □No	CONCECTE WASHOUT TO CLOSE TO STORM PRAEM INCET, MOVE TO MELL LUCAREMY— SEE SETE MAP. ENGRALL SECOND CONCERTE UNEHOUT TO HANDLE WASHOUT CAPACETY.
10	VFN	☐Yes ☐No	□Yes □No	DIEMON TO HAMPLE WARHOUT CAPITEL T.
II		☐Yes ☐No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	Yes □No	☐Yes ☐No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	□Yes □No	□Yes □No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	YYes □No	□Yes ☑No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
4	Are discharge points and receiving waters free of any sediment deposits?	GYes ONo	□Yes □No	
5	Are storm drain inlets properly protected?	☐Yes ☐No	□Yes □No	
6	Is the construction exit preventing sediment from being tracked into the street?	<b>Z</b> Yes □No	□Yes □No	
7	Is trash/litter from work areas collected and placed in covered dumpsters?	<b>☑</b> Yes <b>□</b> No	□Yes <b>⊡</b> No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	☑Yes □No	☐Yes ☐No	SEE SITE-SPECIFIC BMP # 9
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	⊠Yes □No	□Yes ¶No	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	⊒Yes □No	□Yes <b>⊡</b> No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	☐Yes ☐No	□Yes <b>☑</b> Ño	
12	(Other)	□Yes □No	□Yes □No	

Non-Compliance Describe any incidents of non-compliance not described above: CERTIFICATION STATEMENT Cleck box if: No incidents of non-compliance were found, and I certify that this inspection found this site to be fully in compliance with the both the Stormwater Pollution Prevention Plan (SWPPP) and EPA's Construction General Permit (CGP). "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: MARTENA DAUS, STORM WATER COMPLEANCE OFFICER Signature: Martin Danis Date: 7/16/04

	General Info	rmation			
Project Name	Stormville Postal and Dist	ribution Center			
NPDES Tracking No.	NHR10BX01	Location	3100 Sixth Ave., Stormville, NH 03061		
Date of Inspection	7 11710 4	Start/End Time	11:30 - 12:10 PM		
Inspector's Name(s)  Ms. Martina Davis					
Inspector's Title(s)	Stormwater Compliance O	fficer			
Inspector's Contact Information	(603) 444-3210				
Inspector's Qualifications	See Section 5, Part 5.1 of the	ne SWPPP			
Describe present phase of construction	BUDLDENG CONSTR	NCTION			
Type of Inspection:  ☐ Regular ☐ Pre-storm event	☐ During storm event	Post-storm e	vent		
	Weather Info	rmation			
If yes, provide: Storm Start Date & Time: S 7/16/04 7:00 PM	Has there been a storm event since the last inspection?				
Weather at time of this inspection?  □ Clear □ Cloudy □ Rain □ Sleet □ Fog □ Snowing □ High Winds □ Other: Temperature: ¬ • •					
Have any discharges occurred since the last inspection? □Yes ☑No If yes, describe:					
Are there any discharges at the tin If yes, describe:	Are there any discharges at the time of inspection? The Two If yes, describe:				

- Number the structural and non-structural BMPs identified in your SWPPP on your site map and list them below (add as many BMPs as necessary). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required BMPs at your site.
- Describe corrective actions initiated, date completed, and note the person that completed the work in the Corrective Action Log.

	BMP	ВМР	BMP	Corrective Action Needed	and Notes
		Installed?	Maintenance Required?	10 To	
1	Stabilized Construction Exits	Yes □No	□Yes <b>□</b> No		
2	Silt Fence	□Yes □No	☐Yes ☐No		44-1
3	Combined Staging and Materials Storage Area	<b>Y</b> es □No	□Yes <b>T</b> No		

	ВМР	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
4	Dumpsters and Sanitary Facilities	☑Yes □No	□Yes <b>□</b> No	
5	Vegetated Swale	ØYes □No	□Yes <b>☑</b> No	
6	Sediment Trap	☑Yes □No	□Yes <b>U</b> No	
7	Topsoil Stockpile	<b>v</b> Yes □No	<b>Y</b> Yes □No	TARP ON STOCKPELE NOT CARELITEVE NEED TO HYDROMULCH STOCKPELE
8	Storm Drain Inlets	¥Yes □No	¥Yes □No	MASHTENANCE NECOLD FOR CALLTS ON JOHNSON ST.
9	Concrete Washout Area	☑Yes □No	□Yes <b>Ľ</b> No	
10		□Yes □No	□Yes □No	
11		□Yes □No	□Yes □No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	☑Yes □No	□Yes ≝No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	Yes No	□Yes □No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<b>Y</b> es □No	□Yes <b>T</b> No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
4	Are discharge points and receiving waters free of any sediment deposits?	☐Yes ☐No	□Yes <b>⊡</b> No	
5	Are storm drain inlets properly protected?	☐Yes ☐No	☐Yes ☐No	CLEAN OUT DIKT DROTECTEON TO REMOVE SCOEMANT
6	Is the construction exit preventing sediment from being tracked into the street?	<b>⊴</b> Yes □No	□Yes □No	
7	Is trash/litter from work areas collected and placed in covered dumpsters?	⊈Yes □No	□Yes ☑No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	GYes □No	□Yes ☑No	
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<b>P</b> Yes □No	□Yes <b>I</b> No	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	TYes INo	□Yes ☐No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	☐Yes ☐No	□Yes □No	
12	(Other)	□Yes □No	□Yes □No	

CERTIFICATION STATEMENT  Check box if:  No incidents of non-compliance were found, and I certify that this inspection found this site to be fully in compliance with the both the Stormwater Pollution Prevention Plan (SWPPP) and EPA's Construction General Permit (CGP).  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:  MARTEND POWER STREEMENTE CONTENDED TO SERVICE SIGNATURE CONTENDED TO SERVICE SIGNATURE.  Signature:  Date: 7/12/0 to	ribe any incidents of non		2.000	mpliance	
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Permit (CGP).  "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:  **Macrima** Davis** Steamwarts** Complete Comple	No incidents of non-	compliance were	found, and I ce	ertify that this inspection	on found this site to be fully in
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Print name and title: MARITMA DAVES STORMWATER COMPLEANCE CHEEKER	the information submitted	d. Based on my in	quiry of the pe	rson or persons who m	nanage the system, or those person
Print name and title: MAKITAIA DAULS STORMUATER COMPLEANCE CHECKER	the information submitted directly responsible for g	<ol> <li>Based on my in athering the infort</li> </ol>	quiry of the pe mation, the info	rson or persons who mormation submitted is,	nanage the system, or those person to the best of my knowledge and
	the information submitted directly responsible for g belief, true, accurate, and	d. Based on my in athering the information at the design of the complete. I am a second the complete is a second to the complete is a second	quiry of the pe mation, the info ware that there	erson or persons who mormation submitted is, are significant penalti	nanage the system, or those person to the best of my knowledge and
Signature: Martin Davis Date: 7/17/06	the information submitted directly responsible for g belief, true, accurate, and	d. Based on my in athering the information at the design of the complete. I am a second the complete is a second to the complete is a second	quiry of the pe mation, the info ware that there	erson or persons who mormation submitted is, are significant penalti	nanage the system, or those person to the best of my knowledge and
Signature: Davis Date: 7/17/06	the information submitted directly responsible for g belief, true, accurate, and including the possibility of	d. Based on my in athering the inform complete. I am a of fine and imprise	quiry of the pe mation, the info ware that there onment for kno	erson or persons who mormation submitted is, are significant penaltiowing violations."	nanage the system, or those person to the best of my knowledge and es for submitting false information
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