



SWPPP Inspection Form

23 Jun 2023 / Scotia Davison / Stormvalley Distribution Center

Complete

Flagged items	6	Actions	3
Site conducted	Unanswered		
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	23.06.2023 11:30 PST		
Present Phase of Construction	Pre-grading		
Type of Inspection	Regular		

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Flagged items & Actions

6 flagged, 3 actions

Flagged items

6 flagged, 1 action

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

Stabilized Construction Exits

Not Installed



Photo 1

To Do | Assignee SafetyCulture Staff | Priority Low | Due 30.06.2023 19:19 PST | Created by SafetyCulture Staff

Apply stone pads to stabilize construction exits

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

Sediment Trap

Not Installed

SWPPP Inspection Form / Overall Site Issues

Are storm drain inlets properly protected?

No

SWPPP Inspection Form / Overall Site Issues

Is the construction exit preventing sediment from being tracked into the street?

No

SWPPP Inspection Form / Overall Site Issues

Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?

No

SWPPP Inspection Form

Were incidents of non-compliance found?

Yes

Other actions

2 actions

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

Silt Fence

Installed

Maintenance Required



Photo 2

To Do | Assignee SafetyCulture Staff | Priority Low | Due 30.06.2023 19:20 PST | Created by SafetyCulture Staff

Silt fence maintenance

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

Storm Drain Inlets

Installed

Maintenance Required



Photo 3

To Do | Assignee SafetyCulture Staff | Priority Low | Due 30.06.2023 19:22 PST | Created by SafetyCulture Staff

Clean storm drain inlet located at P45

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)

Stabilized Construction Exits

Not Installed



Photo 1

To Do | Assignee SafetyCulture Staff | Priority Low | Due 30.06.2023 19:19 PST | Created by SafetyCulture Staff

Apply stone pads to stabilize construction exits

Silt Fence

Installed
Maintenance Required



Photo 2

To Do | Assignee SafetyCulture Staff | Priority Low | Due 30.06.2023 19:20 PST | Created by SafetyCulture Staff

Silt fence maintenance

Combined Staging and Materials Storage Area	Installed
Dumpsters and Sanitary Facilities	Installed
Vegetated Swale	Installed

Sediment Trap

Not Installed

Topsoil Stockpile

Not Applicable

Storm Drain Inlets

Installed

Maintenance Required



Photo 3

To Do | Assignee SafetyCulture Staff | Priority Low | Due 30.06.2023 19:22 PST | Created by SafetyCulture Staff

Clean storm drain inlet located at P45

Concrete Washout Area

Installed

Overall Site Issues

3 flagged

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

Yes

stored inside or undercover?

Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?

No

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
23.06.2023 19:23 PST

Media summary



Photo 1



Photo 2



Photo 3