

ANNUAL SWPPP INSPECTION CHECKLIST

Site Name: Piney Orchard

Date: 3/27/20

Inspector: Robert Kraus

Inspection Item	Y	N	N/A
Has any construction occurred that changes the site map, drainage conditions, or any other portion of the facilities SWPPP?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Describe noted problems:			
Have any changes occurred in facility operations that could be identified as new sources for possible contamination of stormwater?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Describe noted problems:			
Have any changes occurred in facility personnel, P2 team members, or emergency contacts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Describe noted problems: New ownership			
Are materials stored, handled, or disposed of in a manner that may allow exposure to stormwater not currently addressed in the SWPPP?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Describe noted problems:			
Are housekeeping practices adequate to ensure that outdoor storage and activity areas are kept neat and orderly to minimize exposure to stormwater?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Has the inventory of chemicals and materials listed in the SWPPP changed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Describe noted problems:			

Are drips or leaks from tanks, equipment, and machinery being properly controlled?			X
Describe noted problems:			
Is there evidence of spills or leaks that have not been or are in need of immediate cleanup?		X	
Describe noted problems:			
Are containment dikes, secondary containment, or other measures sufficient to adequately contain spills or leaks from chemical or fuel storage tanks?		X	
Describe noted problems: New magnesium hydroxide tanks needs new containment. It has been purchased, but not installed yet. It arrived yesterday.			
Are the storage tank secondary containmnet structures free of all debris, water, and oil?	X		
Describe noted problems:			
Are spill response materials(including absorbent) adequately stocked, labeled, and stored in a place easily accessible?		X	
Describe noted problems: Stocked, but not stored well.			
Does the facility's SWPPP need to be amended due to any inadequacies that the plan may have to effectively control pollutants from entering the stormwater that is discharged from the facility?		X	
Describe noted problems:			
Were all stormwater structures (inlets, outfalls, swales, ponds, etc) visually assessed during this inspection?	X		
Describe noted problems:			

