

Stormwater Controls Inspection, Maintenance and Effectiveness August 1, 2019 to December 31, 2020

Facility Inspections (submitted for 2020 Audit):

23.0 ANNUAL SWPPP REVIEW FORM

Facility Information		Certificate of Coverage No. <u>MIGG10136</u>
Designator: <u>VILLAGE OF SPARTA DRW CARE</u>		
Facility Contact Information		Telephone No. <u>606-387-9303</u>
Name: <u>DEANIS BRINKS</u>		Certification No. <u>1-14712</u>
Email Address: <u>DEANIS@SPARTADRW.COM</u>		
Backup Facility Contact Information		
Name:	Telephone No.:	Certification No.:
Email Address:		
Certified Operator Information		
Name:	Telephone No.:	Certification No.:
Email Address:		

SWPPP Review Checklist

1) Facility general information is current and accurate	<u>Yes</u>	No	
2) Site map is current and accurate	<u>Yes</u>	No	
3) Significant material inventory is current and accurate	<u>Yes</u>	No	
4) New exposures, processes and related controls have been documented appropriately in the SWPPP	<u>Yes</u>	No	NA
5) Spills have been recorded and reported as appropriate	<u>Yes</u>	No	NA
6) Employee SWPPP training was conducted and documented	<u>Yes</u>	No	
7) Records of routine preventative maintenance and housekeeping inspections are available in the SWPPP file	<u>Yes</u>	No	
8) Comprehensive site inspections have been completed, certified and filed in the SWPPP file	<u>Yes</u>	No	
9) Corrective actions noted in the inspection reports have been completed	<u>Yes</u>	No	
10) SWPPP has been reviewed and signed by the Certified Storm Water Operator and the Permittee or designated representative	<u>Yes</u>	No	

Additional Comments (use additional sheets if necessary):

I certify that the above information is correct

Name: Deanis Brinks Signature/Date: [Signature] 6-10-19

SUBMIT THIS FORM TO THE DISTRICT OFFICE IDENTIFIED ON YOUR CERTIFICATE OF COVERAGE ON OR BEFORE JANUARY 10TH OF EACH YEAR

30

14.0 HOUSEKEEPING INSPECTION FORM

Date: 3-20-19 Time: 3:00 pm

Inspector: Mary K. Rine Signature: [Signature]

Areas Inspected	Observation	Actions Taken
Lawn - walkways	<u>Good</u>	
Driveway/Parking Lot	<u>Good</u>	
Back Lot	<u>NEED GRADING</u>	
Dumpster	<u>Good</u>	
General Equipment Indoors	<u>Good</u>	
General Equipment Outdoors	<u>Good</u>	

14.0 HOUSEKEEPING INSPECTION FORM

Date: 4-2-19 Time: 10:30 AM

Inspector: Mike Rine Signature: [Signature]

Areas Inspected	Observation	Actions Taken
Lawn - walkways	Good	
Driveway/Parking Lot	Good	
Back Lot	GRANDD AS NEEDED	
Dumpster	Hole Ruste Tied	Dumpster Replaced
General Equipment Indoors	Good	
General Equipment Outdoors	Good	

14.0 HOUSEKEEPING INSPECTION FORM

Date: 5-10-19 Time: 9:00 AM

Inspector: Mike Rine Signature: [Signature]

Areas Inspected	Observation	Actions Taken
Lawn - walkways	Good	
Driveway/Parking Lot		
Back Lot		
Dumpster		
General Equipment Indoors		
General Equipment Outdoors		

14.0 HOUSEKEEPING INSPECTION FORM

Date: 6-1-19 Time: 8:00 AM

Inspector: Mike Rine Signature: [Signature]

Areas Inspected	Observation	Actions Taken
Lawn - walkways	Good	
Driveway/Parking Lot	Good	
Back Lot	CLIMB DITCH	
Dumpster	Good	
General Equipment Indoors		
General Equipment Outdoors		

14.0 HOUSEKEEPING INSPECTION FORM

Date: 7-8-19 Time: 8:00 AM

Inspector: Mike Rine Signature: [Signature]

Areas Inspected	Observation	Actions Taken
Lawn - walkways	Good	
Driveway/Parking Lot		
Back Lot		
Dumpster		
General Equipment Indoors		
General Equipment Outdoors		