APPENDIX D – QUARTERLY COMPREHENSIVE SITE INSPECTION FORM

Date: 5/2/13	Time: 12:30

Inspector	
Print: Dave Tornberg	Signature: [illegible]

Is the Facility in compliance with the General Storm Water Permit and the SWPPP:

Areas Inspected	Observation	Corrective Actions Taken
Slurry / mixing pit Area	Silt fence knocked down in two areas	Associated fixed and reinforced
wetland silt fence	could use some repair, but still functional	None
HTDF perimeter silt fence	mostly submerged due to pit ~~levels~~ water levels	will further inspect when water levels drop back to ordinary High water mark
Discharge Water	No turbidity	N/A

APPENDIX D – QUARTERLY COMPREHENSIVE SITE INSPECTION FORM

Date: 3/28/13	Time: 10:00

Inspector	
Print: David Tornberg	Signature: [illegible]

Is the Facility in compliance with the General Storm Water Permit and the SWPPP:

Areas Inspected	Observation	Corrective Actions Taken
HTDF/cut-off wall	Snow Covered	
	A more thorough inspection	
	will occur during/after	
	snow melt.	

Quarterly

APPENDIX D – ~~SEMI-ANNUAL~~ COMPREHENSIVE SITE INSPECTION FORM

Date: 1/28/13	Time: 3:00

Inspector	
Print: Dave Tornberg	Signature: [illegible]

Is the Facility in compliance with the General Storm Water Permit and the SWPPP:

Areas Inspected	Observation	Corrective Actions Taken
HTDF	*See Below	N/A

* Due to winter, site conditions remain dormant and site inspections will not commence until spring. A more thorough comprehensive site inspection will be completed during Quarter 2 of 2013.

APPENDIX D – SEMI-ANNUAL COMPREHENSIVE SITE INSPECTION FORM

Date: 11/12/12	Time: 1:00

Inspector	
Print: Dave Tornberg	Signature: [illegible]

Is the Facility in compliance with the General Storm Water Permit and the SWPPP:

Areas Inspected	Observation	Corrective Actions Taken
HTDF (All Areas)	wetland Outfall Area disturbed by Bentonite spill during cut-off wall construction. - storm water controls ok	- contacted DEQ - pumped impacted water flowing through ~~[illegible]~~ rocks into filter bags

APPENDIX D – SEMI-ANNUAL COMPREHENSIVE SITE INSPECTION FORM

Date: 9/6/12	Time: 1:30

Inspector	
Print: Dave Tornberg	Signature: [illegible]

Is the Facility in compliance with the General Storm Water Permit and the SWPPP:

Areas Inspected	Observation	Corrective Actions Taken
HTDF (All Areas)	All OK	N/A

APPENDIX D – SEMI-ANNUAL COMPREHENSIVE SITE INSPECTION FORM

Date: 2/15/12	Time: 11:00

Inspector	
Print: Dave Tornberg	Signature: [illegible]

Is the Facility in compliance with the General Storm Water Permit and the SWPPP:

Areas Inspected	Observation	Corrective Actions Taken
HTDF (All Areas)	All OK	N/A
	snow / ice covered	

Callahan

APPENDIX D – SEMI-ANNUAL COMPREHENSIVE SITE INSPECTION FORM

Date: 12-15-11	Time: 12:30

Inspector	
Print: Amanda Zeidler	Signature: Amanda Zeidler

Is the Facility in compliance with the General Storm Water Permit and the SWPPP: yes

Areas Inspected	Observation	Corrective Actions Taken
All areas	No defects noted	N/A