



Oceanside, NY. Chevron former Gulf Oil Terminal  
STORM WATER POLLUTION PREVENTION PLAN FOR  
IMPLEMENTATION OF CORRECTIVE ACTION

INSPECTOR'S NAME: Carl Walker TITLE: Supv  
INSPECTION DATE: 9-23-13 THUR TIME: 4pm  
9-26-13

A. REASON FOR INSPECTION	<p><u>initial installation of Silt Fence</u>  <small>Routine weekly inspection</small>          _____ Rainfall event greater than 0.5 inches</p>
B. AREA INSPECTED FINDINGS	<p><u>Crew worked trenching and installed Silt Fence this week during site set up</u></p>
1. Disturbed Areas	<p>Any sign of sediment entering drainage system or leaving the work area?      <u>      </u> YES <u>  X  </u> NO</p>
2. Erosion Control Devices	<p>Any evidence of washout or rills?      <u>      </u> YES <u>  X  </u> NO</p>
3. Vegetated Areas	<p>Moisture levels adequate?      <u>  X  </u> YES <u>      </u> NO          Any bare spots or washouts?      <u>  X  </u> YES <u>  X  </u> NO</p>
<p>C. LIST ANY PROBLEMS NOTED (CHECKED YES IN SECTION B) AND THE CORRESPONDING REMEDIAL ACTION.</p> <p><u>Walked the jobsite with Arcadis overnight to agree on a changed route for silt fence as we now have interim wetlands in the work areas. Arcadis is drafting a layout change and we marked out border of silt fence</u></p> <p style="text-align: right;"><u>Carl Walker</u></p>	
<p>D. SWPPP REVISION NECESSARY?      <u>  X  </u> YES <u>      </u> NO      <u>See above</u></p>	
<p>E. REVISIONS TO SWPPP CONTROLS</p> <p><u>Route</u></p>	



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INSPECTOR'S NAME: Carl Wallace TITLE: Supv  
INSPECTION DATE: 10-14-13 TIME: 2pm

A. REASON FOR INSPECTION	<input checked="" type="checkbox"/> CHANGES <input type="checkbox"/> Routine weekly inspection <input type="checkbox"/> Rainfall event greater than 0.5 inches
B. AREA INSPECTED FINDINGS	Re-Place Silt Fences on NW Corner of Excavation
1. Disturbed Areas	Any sign of sediment entering drainage system or leaving the work area? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. Erosion Control Devices	Any evidence of washout or rills? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
3. Vegetated Areas	Moisture levels adequate? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Any bare spots or washouts? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
C. LIST ANY PROBLEMS NOTED (CHECKED YES IN SECTION B) AND THE CORRESPONDING REMEDIAL ACTION.	MOVED Silt Fences BACK FURTHER AWAY FROM PROPOSED EXCAVATION TO ALLOW ROOM FOR EXCAVATOR TO SIT WHILE DIGGING
D. SWPPP REVISION NECESSARY?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
E. REVISIONS TO SWPPP CONTROLS	NOTES WERE MADE ON AERADIS SWPPP MAP.



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INSPECTOR'S NAME: Carl Walker TITLE: Super  
INSPECTION DATE: 10-25-13 TIME: 5pm

A. REASON FOR INSPECTION	<input checked="" type="checkbox"/> Routine <sup>Periodic</sup> weekly inspection <input type="checkbox"/> Rainfall event greater than 0.5 inches
B. AREA INSPECTED FINDINGS	Repair MAOS
1. Disturbed Areas	Any sign of sediment entering drainage system or leaving the work area? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. Erosion Control Devices	Any evidence of washout or rills? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
3. Vegetated Areas	Moisture levels adequate? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Any bare spots or washouts? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
C. LIST ANY PROBLEMS NOTED (CHECKED YES IN SECTION B) AND THE CORRESPONDING REMEDIAL ACTION.  RETIED A Small Portion of Silt Fence BACK UP TO T-POST WITH Nylon ZIPTIES AS THIS AREA IS USED OR STEPPED OVER BY PERSONNEL TO Deploy AIR maintaining Drip.	
D. SWPPP REVISION NECESSARY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
E. REVISIONS TO SWPPP CONTROLS  Repair MAOS BETWEEN OFFICE & COWEX	



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INSPECTOR'S NAME: Carl W. [Signature] TITLE: Supr  
INSPECTION DATE: 11-8-13 TIME: 1pm

A. REASON FOR INSPECTION	<input checked="" type="checkbox"/> Routine <sup>Periodic</sup> <del>weekly</del> inspection <input type="checkbox"/> Rainfall event greater than 0.5 inches
B. AREA INSPECTED FINDINGS	Silt Fences in Good Condition
1. Disturbed Areas	Any sign of sediment entering drainage system or leaving the work area? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. Erosion Control Devices	Any evidence of washout or rills? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
3. Vegetated Areas	Moisture levels adequate? <input type="checkbox"/> YES <input type="checkbox"/> NO Any bare spots or washouts? <input type="checkbox"/> YES <input type="checkbox"/> NO
C. LIST ANY PROBLEMS NOTED (CHECKED YES IN SECTION B) AND THE CORRESPONDING REMEDIAL ACTION.  No Repairs Needed	
D. SWPPP REVISION NECESSARY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
E. REVISIONS TO SWPPP CONTROLS  None	



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INSPECTOR'S NAME: Carl Walker TITLE: Super  
INSPECTION DATE: 11-13-13 TIME: 10 AM

A. REASON FOR INSPECTION	<input checked="" type="checkbox"/> <sup>Periodic</sup> Routine <del>weekly</del> inspection <input type="checkbox"/> Rainfall event greater than 0.5 inches
B. AREA INSPECTED FINDINGS	ALL PERIMETER SILT FENCES IN GOOD SHAPE MADE AN ENTRANCE IN SILT FENCE
1. Disturbed Areas	Any sign of sediment entering drainage system or leaving the work area? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. Erosion Control Devices	Any evidence of washout or rills? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
3. Vegetated Areas	Moisture levels adequate? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Any bare spots or washouts? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
C. LIST ANY PROBLEMS NOTED (CHECKED YES IN SECTION B) AND THE CORRESPONDING REMEDIAL ACTION. REMOVED A 5' SECTION OF SILT FENCE BETWEEN OFFICE AND CONEX (TOD) SHED TO ALLOW ANCADIS PERSONNEL TO WALK THRU FOR DEPLOYING AIR MONITORING EQUIP AND BARREL STAGING AREA. THIS IS IN AN ALL GRAVEL AREA AND NO STORM WATER WILL PASS THIS AREA.	
D. SWPPP REVISION NECESSARY? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
E. REVISIONS TO SWPPP CONTROLS ADDED AN OPENING	



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INSPECTION DATE: Carol Walker TIME: Supn  
INSPECTOR'S NAME: 11-22-13 TITLE: 11 AM

A. REASON FOR INSPECTION	<input checked="" type="checkbox"/> Routine <sup>Periodic</sup> <del>weekly</del> inspection <input type="checkbox"/> Rainfall event greater than 0.5 inches
B. AREA INSPECTED FINDINGS	<p>Walked Perimeter Silt Fencing          No issues found</p>
1. Disturbed Areas	Any sign of sediment entering drainage system or leaving the work area? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. Erosion Control Devices	Any evidence of washout or rills? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
3. Vegetated Areas	Moisture levels adequate? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Any bare spots or washouts? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
C. LIST ANY PROBLEMS NOTED (CHECKED YES IN SECTION B) AND THE CORRESPONDING REMEDIAL ACTION.  <p>Silt Fencing in least shape</p>	
D. SWPPP REVISION NECESSARY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
E. REVISIONS TO SWPPP CONTROLS	



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INSPECTION DATE: Carol Wallusa TIME: Sept

INSPECTOR'S NAME: 12-9-13 TITLE: 3pm

A. REASON FOR INSPECTION	<input checked="" type="checkbox"/> Routine <sup>Rapid</sup> weekly inspection <input checked="" type="checkbox"/> Rainfall event greater than 0.5 inches
B. AREA INSPECTED FINDINGS	Silt Fencing Loose in a Couple Areas From T-post
1. Disturbed Areas	Any sign of sediment entering drainage system or leaving the work area? <input type="checkbox"/> YES <input type="checkbox"/> NO
2. Erosion Control Devices	Any evidence of washout or rills? <input type="checkbox"/> YES <input type="checkbox"/> NO
3. Vegetated Areas	Moisture levels adequate? <input type="checkbox"/> YES <input type="checkbox"/> NO Any bare spots or washouts? <input type="checkbox"/> YES <input type="checkbox"/> NO
C. LIST ANY PROBLEMS NOTED (CHECKED YES IN SECTION B) AND THE CORRESPONDING REMEDIAL ACTION.	<p>Refasten Silt Fences to T-post on East Side of Job and West of Office Due to High Winds</p> <p>Silt Fencing is still in place at Bottom Buried and no Sediment are even near any of the Silt Fencing as Excavation has Begun all around and Containment Area is Fenced with Jersey Barriers</p>
D. SWPPP REVISION NECESSARY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
E. REVISIONS TO SWPPP CONTROLS	Repairs made



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INSPECTOR'S NAME: Carl Walker TITLE: Super  
INSPECTION DATE: 1-6-14 TIME: 4pm

A. REASON FOR INSPECTION	<input checked="" type="checkbox"/> <sup>Periodic</sup> Routine <del>weekly</del> inspection <input type="checkbox"/> Rainfall event greater than 0.5 inches
B. AREA INSPECTED FINDINGS	<p>WALKED ALL SILT FENCING AFTER BASALIN JOB. NEED SMALL REPAIR</p>
1. Disturbed Areas	Any sign of sediment entering drainage system or leaving the work area? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
2. Erosion Control Devices	Any evidence of washout or rills? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
3. Vegetated Areas	Moisture levels adequate? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Any bare spots or washouts? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
C. LIST ANY PROBLEMS NOTED (CHECKED YES IN SECTION B) AND THE CORRESPONDING REMEDIAL ACTION.  <p>Snow &amp; Ice Cover most of Jobsite</p> <p>ONLY Small AREA of Silt Fence NEEDED REPAIR TO TOPST New office.</p> <p>ALL OTHER Silt Fencing in Good Shape</p>	
D. SWPPP REVISION NECESSARY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
E. REVISIONS TO SWPPP CONTROLS  <p>New Ties were used to make Repairs</p>	





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INSPECTOR'S NAME: Carl Warksa TITLE: Super  
INSPECTION DATE: 1-30-14 TIME: 12 Noon

A. REASON FOR INSPECTION	<input checked="" type="checkbox"/> <sup>Periodic</sup> Routine <del>weekly</del> inspection <input checked="" type="checkbox"/> Rainfall event greater than 0.5 inches
B. AREA INSPECTED FINDINGS	Inspection after another 10 day Break in work. Found no deficiencies Snow & Ice still cover most of jobsite
1. Disturbed Areas	Any sign of sediment entering drainage system or leaving the work area? <span style="float:right">___ YES <input checked="" type="checkbox"/> NO</span>
2. Erosion Control Devices	Any evidence of washout or rills? <span style="float:right">___ YES <input checked="" type="checkbox"/> NO</span>
3. Vegetated Areas	Moisture levels adequate? Any bare spots or washouts? <span style="float:right"> <input checked="" type="checkbox"/> YES ___ NO          ___ YES <input checked="" type="checkbox"/> NO       </span>
C. LIST ANY PROBLEMS NOTED (CHECKED YES IN SECTION B) AND THE CORRESPONDING REMEDIAL ACTION.  <p style="text-align:center">Silt Fencing in Great Shape No Repairs Needed</p>	
D. SWPPP REVISION NECESSARY? <span style="float:right">___ YES <input checked="" type="checkbox"/> NO</span>	
E. REVISIONS TO SWPPP CONTROLS  <p style="text-align:center"><u>None</u></p>	



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INSPECTOR'S NAME: [Signature] TITLE: Supr  
INSPECTION DATE: 2-20-14 Thu TIME: 3pm  
2-21-14

A. REASON FOR INSPECTION	<u>Removal of <del>SWPPP</del> Controls</u> <small>Routine weekly inspection</small> _____ Rainfall event greater than 0.5 inches
B. AREA INSPECTED FINDINGS	<u>Site is very wet from Rain and melting snow however, no water is moving or leaving the site.</u>
1. Disturbed Areas	Any sign of sediment entering drainage system or leaving the work area? _____ YES <input checked="" type="checkbox"/> NO
2. Erosion Control Devices	Any evidence of washout or rills? _____ YES <input checked="" type="checkbox"/> NO
3. Vegetated Areas	Moisture levels adequate? <input checked="" type="checkbox"/> YES _____ NO Any bare spots or washouts? _____ YES <input checked="" type="checkbox"/> NO
C. LIST ANY PROBLEMS NOTED (CHECKED YES IN SECTION B) AND THE CORRESPONDING REMEDIAL ACTION. <u>All grading and Restoration is completed          Crew removed all of the silt fence as job is complete          All of the disturbed areas were graded out level          and stone gravel was used as final cover          Site is very stable</u>	
D. SWPPP REVISION NECESSARY? _____ YES <input checked="" type="checkbox"/> NO	
E. REVISIONS TO SWPPP CONTROLS <u>Removal of all SWPPP Controls</u>	

