

Development & Commercial Stormwater Construction Site Inspection Report

General Information			
Project Name	McMahon Taproom and Shell station		
Owners/Operators Name	JMD McMahon LLC		
Date of Inspection	01/11/18	Start Time	11:20 AM
Inspector's Name(s)	Jeff Hart		
Inspector's Title(s)	Inspector		
Inspector's Contact Information	505-344-9410 Bookkeeping@inspectionsplusinc.com		
Inspector's Qualifications	Training and work experience – see inspector qualification page in section 2 of the SWPPP.		
Type of Inspection: <input checked="" type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? No If yes, provide: Storm Start Date: n/a Approximate Amount of Precipitation (in):			
Weather at time of this inspection? <input type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Partly Cloudy <input type="checkbox"/> Other:			
Have any discharges occurred since the last inspection? No If yes, describe: n/a What did the water look like at the time of the discharge? Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
Are there any discharges at the time of inspection? No If yes, describe: What did the water look like at the time of the discharge? Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
1. Is a rain gage installed on site? No Where is it located? 2. Has the Rain Event page been filled out? No n/a 3. Are there MSDS sheets on site? Yes Where are they located? Construction trailer. 4. Has the SWPPP been signed on the certification page? No What companies have signed? 5. Have the delegation letters been signed? No What companies have signed? 6. Has a delegation of authority been filled out for who is signing the inspection reports? No Who is signing the inspection reports? 7. Has the "Chemical On Site" form been filled out? Yes Construction trailer. 8. Is there a spill kit on site? Yes Where is it located? Construction trailer. 9. Have they done any training for the supervisors or others? No 10. Was the inspector able to train any one on this visit? No Who did you speak with?			
Are the SWPPP and inspections available on site?	Yes	The SWPPP book and inspections are located at Cpnstruction trailer .	
Notes			
1. e mail inspections to: doug@petersonproperties.com			
2.			
3.			

Final Stabilization/Termination Checklist.

1.	Are all soil-disturbing activities complete?	No	
2.	Have all inactive areas of the site not covered by pavement or structure achieved a density of 70% coverage?	No	Entire site being worked.
3.	Date of Final Stabilization.		
If construction ceases on the site for more than 14 days, the site must be stabilized until construction resumes.			
Date Construction Stopped			Date Construction Resumed
Measures Taken to Stabilize the Site.			

Verify what stage of construction the project is in, and record dates when activities started and were completed.

Construction Phasing		
Activity	Current Status	Activity Started / Completed
Installed BMPs	installed	Started: 01/11/18 Completed:
Site Clearing and Grading	Complete on North end of site.	Started: 01/11/18 Completed:
Installing Utilities	In progress	Started: 01/18/18 Completed:
Building Structure	In progress.	Started: 12/29/17 Completed:
Paving and Walks		Started: Completed:
Final Grading/ Stabilize Site		Started: Completed:
Other		Started: Completed:

Site-specific BMPs

- *The corrective actions initiated and date completed are in the Corrective Action Log.*

	List of BMPs Installed	BMP Installed?	BMP Maintenance Required?	Notes
1	Staging Area	Yes	No	
2	Portable Toilet	Yes	No	
3	Silt Fence	Yes	Yes	
4	Concrete Washout	Yes	No	
5				
6				
7				
8				
9				
10				

1	Are the BMPs shown on the map?	Yes	See the corrective action log
2	Were there changes to the SWPPP?	No	
3	Has the SWPPP been updated?	No	
4	Were the changes to the SWPPP implemented within 7 days?	No	n/a

	New BMPs needed	Notes
1	Stabilized Construction Eri	See the corrective action log
2	Silt Fence	See the corrective action log
3		
4		
5		

Overall Site Issues

A list of corrective actions will be supplied with this inspection.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	Yes	No	
2	Are natural resource areas (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?	Yes	No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	Yes	Yes	See the corrective action log
4	Are discharge points and receiving waters free of any sediment deposits?	Yes	No	
5	Are storm drain inlets properly protected?	Yes	No	
6	Is the construction exit preventing sediment from being tracked into the street?	Yes	Yes	See the corrective action log
7	Is trash/litter from work areas collected and placed in dumpsters?	Yes	No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	Yes	No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	Yes	No	
10	Are materials that are potential storm water contaminants stored inside or under cover?	Yes	No	
11	Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?	Yes	No	
12	Has the Site map been updated to reflect current conditions?	Yes	No	The Inspectors map has been updated.
13	Is the NOI posted	No	Yes	NOI Posting Location:
14	Were previous corrections made within 7 days of last inspection or before the next storm event?	Yes	No	See the corrective action log N/A at this time. First inspection.
15	(Other)			

Walk through the facility and look for signs of pollution including paint, solvents, chemicals, solid waste, oil, and fuel.				
1	Are there any signs of hazardous materials being exposed to storm water runoff?	No		
2	Have there been any reportable quantities releases of hazardous materials?	No		

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.”

Print name: Jeff Hart **Title:** Inspector

Signature:  **Date:** 01/11/18

SWPPP Management Signature: _____ **Date:** _____

Project: **McMahon Taproom and Shell station**

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector

SWPPP Management Signature:

Date:

Development & Commercial Stormwater Construction Site Inspection Report

General Information			
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Owners/Operators Name	JMD McMahon LLC		
Date of Inspection	01/25/18	Start Time	11:20 AM
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Inspector's Title(s)	Inspector		
Inspector's Contact Information	505-344-9410 Bookkeeping@inspectionsplusinc.com		
Inspector's Qualifications	Training and work experience – see inspector qualification page in section 2 of the SWPPP.		
Type of Inspection: <input checked="" type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? No If yes, provide: Storm Start Date: n/a Approximate Amount of Precipitation (in):			
Weather at time of this inspection? <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Partly Cloudy <input type="checkbox"/> Other:			
Have any discharges occurred since the last inspection? No If yes, describe: n/a What did the water look like at the time of the discharge? Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
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1. Is a rain gage installed on site? No Where is it located? 2. Has the Rain Event page been filled out? No n/a 3. Are there MSDS sheets on site? Yes Where are they located? Construction trailer. 4. Has the SWPPP been signed on the certification page? No What companies have signed? 5. Have the delegation letters been signed? No What companies have signed? 6. Has a delegation of authority been filled out for who is signing the inspection reports? No Who is signing the inspection reports? 7. Has the "Chemical On Site" form been filled out? Yes Construction trailer. 8. Is there a spill kit on site? Yes Where is it located? Construction trailer. 9. Have they done any training for the supervisors or others? No 10. Was the inspector able to train any one on this visit? No Who did you speak with?			
Are the SWPPP and inspections available on site?	Yes	The SWPPP book and inspections are located at Cpnstruction trailer .	
Notes			
1. e mail inspections to: doug@petersonproperties.com			
2.			
3.			

Final Stabilization/Termination Checklist.			
1.	Are all soil-disturbing activities complete?	No	
2.	Have all inactive areas of the site not covered by pavement or structure achieved a density of 70% coverage?	No	Entire site being worked.
3.	Date of Final Stabilization.		
If construction ceases on the site for more than 14 days, the site must be stabilized until construction resumes.			
Date Construction Stopped		Date Construction Resumed	
Measures Taken to Stabilize the Site.			

Verify what stage of construction the project is in, and record dates when activities started and were completed.		
Construction Phasing		
Activity	Current Status	Activity Started / Completed
Installed BMPs	installed	Started: 01/11/18 Completed:
Site Clearing and Grading	Complete on North end of site.	Started: 01/11/18 Completed:
Installing Utilities	In progress	Started: 01/18/18 Completed:
Building Structure	In progress.	Started: 12/29/17 Completed:
Paving and Walks		Started: Completed:
Final Grading/ Stabilize Site		Started: Completed:
Other		Started: Completed:

Site-specific BMPs

- The corrective actions initiated and date completed are in the Corrective Action Log.

	List of BMPs Installed	BMP Installed?	BMP Maintenance Required?	Notes
1	Staging Area	Yes	No	
2	Portable Toilet	Yes	No	
3	Silt Fence	Yes	No	
4	Concrete Washout	Yes	No	
5				
6				
7				
8				
9				
10				

1	Are the BMPs shown on the map?	Yes	See the corrective action log
2	Were there changes to the SWPPP?	No	
3	Has the SWPPP been updated?	No	
4	Were the changes to the SWPPP implemented within 7 days?	No	n/a

	New BMPs needed	Notes	
1	Stabilized Construction Er	See the corrective action log	
2			
3			
4			
5			

Overall Site Issues

A list of corrective actions will be supplied with this inspection.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	Yes	No	
2	Are natural resource areas (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?	Yes	No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	Yes	No	
4	Are discharge points and receiving waters free of any sediment deposits?	Yes	No	
5	Are storm drain inlets properly protected?	Yes	No	
6	Is the construction exit preventing sediment from being tracked into the street?	Yes	Yes	See the corrective action log
7	Is trash/litter from work areas collected and placed in dumpsters?	Yes	No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	Yes	No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	Yes	No	
10	Are materials that are potential storm water contaminants stored inside or under cover?	Yes	No	
11	Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?	Yes	No	
12	Has the Site map been updated to reflect current conditions?	Yes	No	The Inspectors map has been updated.
13	Is the NOI posted	No	Yes	NOI Posting Location:
14	Were previous corrections made within 7 days of last inspection or before the next storm event?	Yes	No	See the corrective action log N/A at this time. First inspection.
15	(Other)			

Walk through the facility and look for signs of pollution including paint, solvents, chemicals, solid waste, oil, and fuel.				
1	Are there any signs of hazardous materials being exposed to storm water runoff?	No		
2	Have there been any reportable quantities releases of hazardous materials?	No		

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Print name: Jeff Hart **Title:** Inspector

Signature:  **Date:** 01/25/18

SWPPP Management Signature: _____ **Date:** _____

Project: **McMahon Taproom and Shell station**

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
SWPPP Management Signature:		Date:		

Development & Commercial Stormwater Construction Site Inspection Report

General Information			
Project Name	McMahon Taproom and Shell station		
Owners/Operators Name	JMD McMahon LLC		
Date of Inspection	02/08/18	Start Time	1:20 pm
Inspector's Name(s)	Jeff Hart		
Inspector's Title(s)	Inspector		
Inspector's Contact Information	505-344-9410 Bookkeeping@inspectionsplusinc.com		
Inspector's Qualifications	Training and work experience – see inspector qualification page in section 2 of the SWPPP.		
Type of Inspection: <input checked="" type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? No If yes, provide: Storm Start Date: n/a Approximate Amount of Precipitation (in):			
Weather at time of this inspection? <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Partly Cloudy <input type="checkbox"/> Other:			
Have any discharges occurred since the last inspection? No If yes, describe: n/a What did the water look like at the time of the discharge? Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
Are there any discharges at the time of inspection? No If yes, describe: What did the water look like at the time of the discharge? Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
1. Is a rain gage installed on site? No Where is it located? 2. Has the Rain Event page been filled out? No n/a 3. Are there MSDS sheets on site? Yes Where are they located? Construction trailer. 4. Has the SWPPP been signed on the certification page? No What companies have signed? 5. Have the delegation letters been signed? No What companies have signed? 6. Has a delegation of authority been filled out for who is signing the inspection reports? No Who is signing the inspection reports? 7. Has the "Chemical On Site" form been filled out? Yes Construction trailer. 8. Is there a spill kit on site? Yes Where is it located? Construction trailer. 9. Have they done any training for the supervisors or others? No 10. Was the inspector able to train any one on this visit? No Who did you speak with?			
Are the SWPPP and inspections available on site?	Yes	The SWPPP book and inspections are located at Cpnstruction trailer .	
Notes			
1. e mail inspections to: doug@petersonproperties.com			
2.			
3.			

Final Stabilization/Termination Checklist.

1.	Are all soil-disturbing activities complete?	No	
2.	Have all inactive areas of the site not covered by pavement or structure achieved a density of 70% coverage?	No	Entire site being worked.
3.	Date of Final Stabilization.		
If construction ceases on the site for more than 14 days, the site must be stabilized until construction resumes.			
Date Construction Stopped			Date Construction Resumed
Measures Taken to Stabilize the Site.			

Verify what stage of construction the project is in, and record dates when activities started and were completed.

Construction Phasing		
Activity	Current Status	Activity Started / Completed
Installed BMPs	installed	Started: 01/11/18 Completed:
Site Clearing and Grading	Complete on North end of site.	Started: 01/11/18 Completed:
Installing Utilities	In progress	Started: 01/18/18 Completed:
Building Structure	In progress.	Started: 12/29/17 Completed:
Paving and Walks		Started: Completed:
Final Grading/ Stabilize Site		Started: Completed:
Other		Started: Completed:

Site-specific BMPs

- *The corrective actions initiated and date completed are in the Corrective Action Log.*

	List of BMPs Installed	BMP Installed?	BMP Maintenance Required?	Notes
1	Staging Area	Yes	No	
2	Portable Toilet	Yes	No	
3	Silt Fence	Yes	No	
4	Concrete Washout	Yes	No	
5				
6				
7				
8				
9				
10				

1	Are the BMPs shown on the map?	Yes	See the corrective action log
2	Were there changes to the SWPPP?	No	
3	Has the SWPPP been updated?	No	
4	Were the changes to the SWPPP implemented within 7 days?	No	n/a

	New BMPs needed	Notes	
1	Stabilized Construction Er	See the corrective action log	
2			
3			
4			
5			

Overall Site Issues

A list of corrective actions will be supplied with this inspection.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	Yes	No	
2	Are natural resource areas (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?	Yes	No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	Yes	No	
4	Are discharge points and receiving waters free of any sediment deposits?	Yes	No	
5	Are storm drain inlets properly protected?	Yes	No	
6	Is the construction exit preventing sediment from being tracked into the street?	Yes	Yes	See the corrective action log
7	Is trash/litter from work areas collected and placed in dumpsters?	Yes	No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	Yes	No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	Yes	No	
10	Are materials that are potential storm water contaminants stored inside or under cover?	Yes	No	
11	Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?	Yes	No	
12	Has the Site map been updated to reflect current conditions?	Yes	No	The Inspectors map has been updated.
13	Is the NOI posted	No	Yes	NOI Posting Location:
14	Were previous corrections made within 7 days of last inspection or before the next storm event?	Yes	No	See the corrective action log N/A at this time. First inspection.
15	(Other)			

Walk through the facility and look for signs of pollution including paint, solvents, chemicals, solid waste, oil, and fuel.				
1	Are there any signs of hazardous materials being exposed to storm water runoff?	No		
2	Have there been any reportable quantities releases of hazardous materials?	No		

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.”

Print name: Jeff Hart **Title:** Inspector

Signature:  **Date:** 02/08/18

SWPPP Management Signature: _____ **Date:** _____

Project: **McMahon Taproom and Shell station**

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
01	Install a stabilized rock pad entrance.	11/16/17		11/30/17
02	Silt fence required per ECP plan in SWPPP book.	11/16/17		12/29/17
03	Post SWPPP board with NOI and install rain gauge.	11/16/17		
04	Sign the certification page at the front of the swppp book. See " sign here" in SWPPP book.	11/16/17		
05	Sign the delegation page for the delegated super on site. See " sign here" in SWPPP book.	11/16/17		
06	Sign the delegation page for Inspecttions plus. See " sign here" in SWPPP book.	11/16/17		
07	The delegated super needs to sign the 30 day swppp training page and date it 11/16/17 in tab 7 of the swppp book.	11/16/17		
08	No additional site BMP corrective actions noted at this time.	11/30/17		11/30/17
09	Cut back at curb and/ or silt fence required on lot at curb along McMahon entrance.	12/14/17		12/29/17
10	No additional site BMP corrective actions noted at this time.	12/29/17		12/29/17
11	Replace removed silt fence at North entrance. Block off improvised entrance at NW corner.	01/11/18		01/25/18
12	Trackout being created at East end of site near Mcdonalds. Trackout pad required.	01/11/18		
13	Trackout being created at West end of site behind taco bell. Trackout pad required.	01/25/18		
14	Sediment being tracked out to roads between the MVD and CVS. Stabilized entrance/ exit required.	02/08/18		

Project: **McMahon Taproom and Shell station**

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
SWPPP Management Signature:		Date:		

After Rain Event Construction Compliance Inspection For

Contractor: JMD- McMahon, LLC .

Site: JMD- McMahon Taproom and Shell Station.

Conducted By: Jeff Hart

Time of visit: 05:15 am

Part 1: Walk through the facility and look for signs of erosion control measures that may have failed or been damaged from the recent rainfall event.

a. Site Inspection	Y	N	Notes
1. Are there any erosion control structures damaged from the rain event?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
2. Are there signs of new ruts or gullies from the rain event?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3. Are there signs of significant amounts of mud in the street or outfalls from the rainfall event?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4. Are there any conditions that need immediate attention?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Part 2: Inspection report summary.

b. Inspection Report Summary	Information/Comments
1. Name of Inspector	Jeff Hart
2. Qualifications of Inspector	Training and work experience – see inspector qualification page in the SWPPP
3. Measures/Areas Inspected	Entire perimeter.
4. Observed Conditions.	No immediate site BMP corrective actions noted from rain event.
5. Changes Necessary to the SWPPP.	No
6. Were there any discharges?	No n/a
What did the water look like at the time of the discharge?	N/A
7. Clear <input type="checkbox"/> Partly sandy <input type="checkbox"/> Very sandy	
8. Was Inspection Conducted Within 24 Hours of Last Rainfall Over 1/4"? How much did it rain?	Yes 0.30" per on site rain gauge, Weather Underground, COCORHAS.

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Signature:



Printed Name: Jeff Hart

Date: 02-16-18

Title: Inspector

SWPPP Management Signature _____ Date: _____

Development & Commercial Stormwater Construction Site Inspection Report

General Information			
Project Name	McMahon Taproom and Shell station		
Owners/Operators Name	JMD McMahon LLC		
Date of Inspection	03/09/18	Start Time	9:20 am
Inspector's Name(s)	Jeff Hart		
Inspector's Title(s)	Inspector		
Inspector's Contact Information	505-344-9410 Bookkeeping@inspectionsplusinc.com		
Inspector's Qualifications	Training and work experience – see inspector qualification page in section 2 of the SWPPP.		
Type of Inspection:			
<input checked="" type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? No If yes, provide: Storm Start Date: 02/15/18 Approximate Amount of Precipitation (in): 0.30"			
Weather at time of this inspection?			
<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Partly Cloudy <input type="checkbox"/> Other:			
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Are the SWPPP and inspections available on site?	Yes	The SWPPP book and inspections are located at Cpnstruction trailer .	
Notes			
1. e mail inspections to: doug@petersonproperties.com			
2.			
3.			

Final Stabilization/Termination Checklist.

1.	Are all soil-disturbing activities complete?	No	
2.	Have all inactive areas of the site not covered by pavement or structure achieved a density of 70% coverage?	No	Entire site being worked.
3.	Date of Final Stabilization.		
If construction ceases on the site for more than 14 days, the site must be stabilized until construction resumes.			
Date Construction Stopped			Date Construction Resumed
Measures Taken to Stabilize the Site.			

Verify what stage of construction the project is in, and record dates when activities started and were completed.

Construction Phasing		
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Installed BMPs	installed	Started: 01/11/18 Completed:
Site Clearing and Grading	Complete on North end of site.	Started: 01/11/18 Completed:
Installing Utilities	In progress	Started: 01/18/18 Completed:
Building Structure	In place.	Started: 02/23/18 Completed:
Paving and Walks	In place at Starbucks only.	Started: 02/23/18 Completed:
Final Grading/ Stabilize Site		Started: Completed:
Other		Started: Completed:

Site-specific BMPs

- *The corrective actions initiated and date completed are in the Corrective Action Log.*

	List of BMPs Installed	BMP Installed?	BMP Maintenance Required?	Notes
1	Staging Area	Yes	No	
2	Portable Toilet	Yes	No	
3	Silt Fence	Yes	No	
4	Concrete Washout	Yes	Yes	See the corrective action log
5	Cut-back at Curb	Yes	No	
6				
7				
8				
9				
10				

1	Are the BMPs shown on the map?	Yes	
2	Were there changes to the SWPPP?	No	
3	Has the SWPPP been updated?	No	
4	Were the changes to the SWPPP implemented within 7 days?	No	

	New BMPs needed	Notes
1	Concrete Washout	See the corrective action log
2		
3		
4		
5		

Overall Site Issues

A list of corrective actions will be supplied with this inspection.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	Yes	No	
2	Are natural resource areas (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?	Yes	No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	Yes	No	
4	Are discharge points and receiving waters free of any sediment deposits?	Yes	No	
5	Are storm drain inlets properly protected?	Yes	No	
6	Is the construction exit preventing sediment from being tracked into the street?	Yes	No	See the corrective action log
7	Is trash/litter from work areas collected and placed in dumpsters?	Yes	No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	Yes	Yes	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	Yes	No	
10	Are materials that are potential storm water contaminants stored inside or under cover?	Yes	No	
11	Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?	Yes	No	
12	Has the Site map been updated to reflect current conditions?	Yes	No	The Inspectors map has been updated.
13	Is the NOI posted	No	Yes	NOI Posting Location:
14	Were previous corrections made within 7 days of last inspection or before the next storm event?	Yes	No	See the corrective action log N/A at this time. First inspection.
15	(Other)			

Walk through the facility and look for signs of pollution including paint, solvents, chemicals, solid waste, oil, and fuel.				
1	Are there any signs of hazardous materials being exposed to storm water runoff?	No		
2	Have there been any reportable quantities releases of hazardous materials?	No		

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.”

Print name: Jeff Hart Title: Inspector

Signature:  Date: 03/09/18

SWPPP Management Signature: _____ Date: _____

Project: **McMahon Taproom and Shell station**

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
01	Install a stabilized rock pad entrance.	11/16/17		11/30/17
02	Silt fence required per ECP plan in SWPPP book.	11/16/17		12/29/17
03	Post SWPPP board with NOI and install rain gauge.	11/16/17		
04	Sign the certification page at the front of the swppp book. See " sign here" in SWPPP book.	11/16/17		
05	Sign the delegation page for the delegated super on site. See " sign here" in SWPPP book.	11/16/17		
06	Sign the delegation page for Inspecttions plus. See " sign here" in SWPPP book.	11/16/17		
07	The delegated super needs to sign the 30 day swppp training page and date it 11/16/17 in tab 7 of the swppp book.	11/16/17		
08	No additional site BMP corrective actions noted at this time.	11/30/17		11/30/17
09	Cut back at curb and/ or silt fence required on lot at curb along McMahon entrance.	12/14/17		12/29/17
10	No additional site BMP corrective actions noted at this time.	12/29/17		12/29/17
11	Replace removed silt fence at North entrance. Block off improvised entrance at NW corner.	01/11/18		01/25/18
12	Trackout being created at East end of site near Mcdonalds. Swept	01/11/18		02/23/18
13	Trackout being created at West end of site behind taco bell.Swept	01/25/18		02/23/18
14	Sediment being tracked out to roads between the MVD and CVS. Swept.	02/08/18		02/23/18
15	Concrete washout at debris pile on South Parcel (near connex) needs removed.	02/23/18		
16	No additional site BMP corrective actions noted at this time.	03/09/18		03/09/18

Project: **McMahon Taproom and Shell station**

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector

SWPPP Management Signature:

Date: