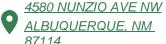


TLE @ Paseo and Eagle Ranch

Architectural Contractors, Inc. General Permit SWPPP Inspection



Last Rain Event Friday, December 11, 2020, Wednesday, December 30, 2020, 42% Chance of

Last Precipitation

48h Forecast

Rain

87114

Inspection Date and Time

Completed by

Frequency

0.01"

Permit #

Dec 29, 2020, 11:00:10 AM Jeff Hart Bi-weekly -NMR10032L NMR10032M

Inspection Form Instructions - Review each question for this inspection carefully, then answer YES, NO, or N/A (not applicable). If any of the items below are out of compliance, press the "Add Action Item" button above to add a corrective action.

General Information

Inspector's Qualifications - Trained and work experience - see inspector qualification page in section 2 of the SWPPP.

Type of Inspection:

Regular

During storm event

Post storm event

Weather Information

Last Storm Event Information - For information on the last storm event, see the weather event information at the end of this inspection.

Weather at time of this inspection?

Clear

Cloudy

Rain

Sleet

Snowing

High Winds

Partly-

Cloudy

Have any discharges occurred since the last inspection?

Yes

No

If yes, what did the water look like at the time of the discharge?					
Are there any discharges at the time of this inspection? Yes No					
If yes, what did the water look like at the time of the discharge?					
Is a rain gauge installed on site? Yes No					
If yes, where is it located? Nearby gauge, NOAA, COCORHAS and Weather Underground monitored as secondary resources.					
Has the Rain Event Page been filled out? Yes Ne					
Are there SDS sheets on site? Yes No					
If yes, where are they located? Inspectors log updated. SDS sheets on site with Site Super/ construction trailer; west side.					
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:					
Construction Phasing					
Verify what stage of construction the project is in, and record dates when activities started and were completed.					
Installed BMPs Not Started Started Completed					

Site Clearing and Grading

Not

Started: 08/20

Completed: 09/20

Started Completed				
Started: 09/20				
Completed: 10/20				
Installing Utilities Not Started Started Completed				
Started: 10/20				
Completed:				
Building Structure Not- Started Started Completed				
Started: 10/20				
Completed:				
Paving and Walks				
Started:				
Completed:				
Final Grading/Stabilize Site				
Started:				
Completed:				
Other				
Started:				
Site-specific BMPs				
The corrective actions initiated and date completed are in the Corrective Action Log				
= = = =				

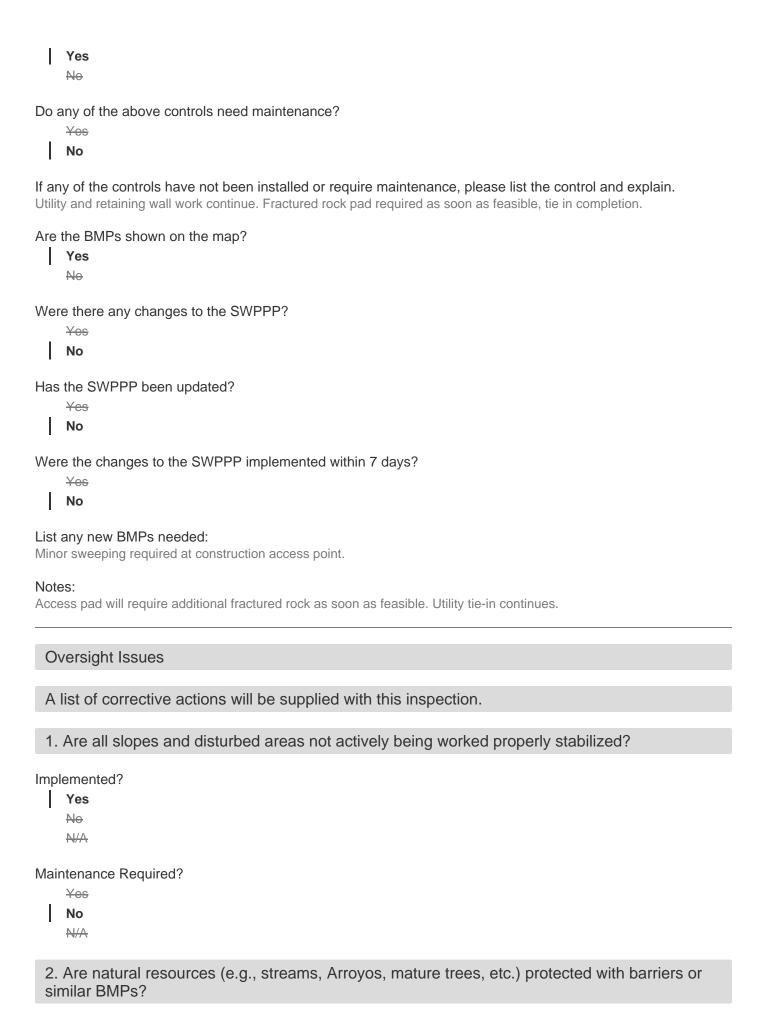
Silt Fence, Curb Cut Back, Drop Inlet Protection, Security Fence, Stabilized Construction Entrance, Staging Area, Debris

Are all of the above controls installed?

List of BMPs Installed:

Containers, Watering.

Started



Impl	emented? Yes No N/A			
Mair 	ntenance Required? Yes No N/A			
	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and aintained?			
Impl	emented? Yes No N/A			
Mair 	ntenance Required? Yes No N/A			
4.	Are discharge points and receiving waters free of any sediment deposits?			
Impl	emented? Yes No N/A			
Mair	ntenance Required? Yes No N/A			
5. Are storm drain inlets properly protected?				
Impl	emented? Yes No N/A			
Mair 	ntenance Required? Yes No N/A			
6. Is the construction exit preventing sediment from being tracked into the street?				

Yos No No No No No No No	Implemented?						
Maintenance Required? Yes Ne Ne Ne Ne Ne Ne Ne		Yes					
Maintenance Required? Yes Ne N/A 7. Is trash/litter from work areas collected and placed in dumpsters? Implemented? Yes Ne Ne Ne Ne Ne Ne Ne		No.					
Yes Ne N/A		N/A					
Ne NHA 7. Is trash/litter from work areas collected and placed in dumpsters? Implemented? Yes Ne NHA Maintenance Required? Yes No No NHA 8. Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained? Implemented? Yes Ne NHA Maintenance Required? Yes Ne NHA Maintenance Required? Yes NHA NHA Maintenance Required? Yes NHA Maintenance Required? Yes NHA Maintenance Required Yes NHA Maintenance Required Holian Holian Ho	Mai	ntenance Required?					
7. Is trash/litter from work areas collected and placed in dumpsters? Implemented? Yes		Yes					
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Implemented? Yes		N/A					
Yes Ne N/A	7.	7. Is trash/litter from work areas collected and placed in dumpsters?					
Yes Ne N/A	lmp	plemented?					
Maintenance Required? Yes No NIA 8. Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained? Implemented? Yes Ne NIA Maintenance Required? Yes Ne NIA 9. Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material? Implemented? Yes Ne NIA Maintenance Required Yes Ne NIA Maintenance Required Yes No NIA	Ĺ						
Maintenance Required? Yes No N/A 8. Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained? Implemented? Yes Ne NHA Maintenance Required? Yes Ne NHA 9. Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material? Implemented? Yes Ne NHA Maintenance Required Yes Ne NHA Maintenance Required Yes No NHA Maintenance Required		No.					
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8. Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained? Implemented? Yes Ne Ne NHA Maintenance Required? 9. Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material? Implemented? Yes Ne Ne No No NO NO		Yes					
8. Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained? Implemented? Yes He H/A Maintenance Required? Yes He H/A 9. Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material? Implemented? Yes He H/A Maintenance Required Yes He H/A Maintenance Required Yes No H/A		No					
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Implemented? Yes							
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any other deleterious material? Implemented? Yes Ne N/A Maintenance Required Yes No N/A							
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Yes No N/A Maintenance Required Yes No N/A	lmp	plemented?					
Maintenance Required Yes No N/A	Ĺ	Yes					
Maintenance Required Yes No N/A	•	No					
Yes No N/A		N/A					
Yes No N/A	Mai	ntenance Required					
N/A							
		No					
10. Are materials that are potential storm water contaminants stored inside or under cover?	•	N/A					
	1(O. Are materials that are potential storm water contaminants stored inside or under cover?					

Implemented? Yes No N/A				
Maintenance Required? Yes No N/A				
11. Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?				
Implemented? Yes No N/A				
Maintenance Required? Yes No N/A				
12. Has the Site map been updated to reflect current conditions?				
Implemented? Yes No N/A				
Maintenance Required? Yes No N/A				
13. Is the NOI posted?				
Implemented? Yes No N/A				
Maintenance Required? Yes No N/A				
14. Were previous corrections made within 7 days of last inspection or before the next storm event?				

		Yes				
		No				
		N/A				
Maintenance Required?						
		No N/A				
	W	alk through facility and look for signs of pollution including paint, solvents, ch				

Walk through facility and look for signs of pollution including paint, solvents, chemicals, solid waste, oil, and fuel.

Are there any signs of hazardous materials being exposed to storm water runoff?

Yes

Implemented?

No

Have there been any reportable quantities releases of hazardous materials?

Yes

No

Additional Notes

Site remains clean and organized.

Certification

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."

Electronic Signature X Jeff Hart	Date December 30, 2020 at 1:14:31 PM MST
Title Senior Inspector	

Weather History Precipitation Recorded No Precipitation Missed or data unavailable December th th th th th th st nd rd th th th th th th 0.01"

All precipitation totals are obtained from the National Oceanic and Atmospheric Administration (NOAA). Precipitation readings are based on the latitude and longitude for each site as entered into complianceGO. Occasionally NOAA fails to return/record data. Days where this occurs are so indicated.

There Are No Action Items