

Development & Commercial Stormwater Construction Site Inspection Report

General Information			
Project Name	Horizon 3		
Owners/Operators Name	8830 Horizon, LLC. ; Wilger Enterprises Inc.		
Date of Inspection	06/12/20	Start Time	13:45
Inspector's Name(s)	Jeff Hart		
Inspector's Title(s)	Inspector.		
Inspector's Contact Information	Jeff@inspectionsplus.com; 505-344-9410 office; 505-379-7626 cell		
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: 06/02/20 Approximate Amount of Precipitation (in): 0.40" via COCORHAS and nearby gauge. Storm inspection completed on 06/02/20.			
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: 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 gauge installed on site? No Where is it located? CoCoRHas, nearby gauge and Weather Underground: Balloon Fiesta Park as secondary. 2. Has the Rain Event page been filled out? Yes Inspectors log updated. 3. Are there MSDS sheets on site? No Where are they located? Trailer removed no active work. 4. Has the SWPPP been signed on the certification page? Yes What companies have signed? Wilger Enterprises 5. Have the delegation letters been signed? Yes What companies have signed? Wilger Enterprises 6. Has a delegation of authority been filled out for who is signing the inspection reports? Yes Who is signing the inspection reports? John Wilger 7. Has the "Chemical On Site" form been filled out? No No active work. 8. Is there a spill kit on site? No Where is it located? No active work. 9. Have they done any training for the supervisors or others? Yes 10. Was the inspector able to train any one on this visit? No Who did you speak with? No active work.			
Are the SWPPP and inspections available on site?	No	The SWPPP book and inspections are located at Wilger HQ.	

Notes
1. Best Management Practices in place.
2. Landscape and stabilization efforts continue.
3. Site remains clean and organized.

Final Stabilization/Termination Checklist.			
1.	Are all soil-disturbing activities complete?	Yes	
2.	Have all inactive areas of the site not covered by pavement or structure achieved a density of 70% coverage?	No	Non-stabilized portion remains between north ponds and east side near access point to non associated project(s).
3.	Date of Final Stabilization.	Yes	next 15-30 days
If construction ceases on the site for more than 14 days, the site must be stabilized until construction resumes.			
Date Construction Stopped		03/27/20	Date Construction Resumed 05/01/20
Measures Taken to Stabilize the Site.		Structure, curbs and paving in place. Landscaped portions- see #2 above. Drop Inlet Protection. Retaining wall. Ponds. Rip-Rap. * Additional landscape improvements continue.	

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	Complete	Started: 09/06/19 Completed: 09/06/19
Site Clearing and Grading	In progress	Started: 09/06/19 Completed: 09/12/19
Installing Utilities	In progress	Started: 09/23/19 Completed: 12/17/19
Building Structure	In progress	Started: 10/11/19 Completed: 01/23/20
Paving and Walks	Curbs in progress	Started: 11/07/19 Completed: 12/20/19
Final Grading/ Stabilize Site	In progress	Started: 01/17/20 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	Cut-back at Curb	Yes	No	
2	Pond	Yes	No	
3	Portable Toilet	No	No	
4	Silt Fence	Yes	No	
5	Stabilized Construction Entrance	Yes	No	
6	Staging Area	Yes	No	
7	Swale	Yes	No	
8	Wattles	No	No	
9	Inlet Protection	Yes	No	
10	Rip Rap	Yes	No	

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		
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	
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	No	NOI Posting Location: Inspector to post ASAP.
14	Were previous corrections made within 7 days of last inspection or before the next storm event?	Yes	No	N/A
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:** 06/12/20

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