

Mixed Use Alameda Development

Snyder Construction
General Permit SWPPP Inspection



(m)

Last Rain Event

Last Precipitation

48h Forecast

Monday, February 15, 2021, 0.0"

Friday, February 19, 2021, 0.01"

29% Chance of Rain

Inspection Date and Time

Mar 11, 2021, 2:30:56 PM

Completed by

Frequency Permit #

Jeff Hart Monthly - C18E086 NMR1001TQ NMR1001U5

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 stormevent

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 No
Are there SDS sheets on site?
Vec
Yes No
If yes, where are they located?
Inspectors log updated. Removed SDS for final stabilization.
Inspectors log updated. Removed 3D3 for final stabilization.
If construction ceases on the site for more than 14 days, the site must be stabilized until construction resumes.
Date Construction Stopped 10/20
Date Construction Resumed
Measures Taken to Stabilize the Site:
Structures, paving with curb and gutter, drop inlets, retention pond, landscaping. Silt fence in place on non-stabilized areas to the east and west.
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
Started:
Completed: 01/19
Site Clearing and Grading
    Not Started
    Started
  Completed
Started:
Completed: 02/19
Installing Utilities
    Not Started
    Started
    Completed
Started:
Completed: 05/20
Building Structure
    Not Started
    Started
    Completed
Started:
Completed: 08/20
Paving and Walks
    Not Started
    Started
    Completed
Started:
Completed: 04/20
Final Grading/Stabilize Site
    Not
    Started
    Started
```

Completed
Started: 02/20
Completed: 09/20
Other
Started:
Site-specific BMPs
The corrective actions initiated and date completed are in the Corrective Action Log
List of BMPs Installed:
Cut-back at Curb Pond Silt Fence Stabilized Construction Entrance Swale- RIP RAP Inlet Paving, curb and gutter Landscape Are all of the above controls installed?
Yes No
Do any of the above controls need maintenance?
Yes
No
If any of the controls have not been installed or require maintenance, please list the control and explain.
N/A
Are the BMPs shown on the map?
Yes No
Were there any changes to the SWPPP?
Yes
No
Has the SWPPP been updated?
Yes
No
Were the changes to the SWPPP implemented within 7 days?
Yes No
List any new BMPs needed:

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Oversight	
Issues	

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

1. Are all slopes and disturbed areas not actively being worked properly stabilized?

Imp	lemented	?
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Yes

No

N/A

Maintenance Required?

Yes

No

N/A

2. Are natural resources (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?

Implemented?

Yes

No

N/A

Maintenance Required?

Yes

No

 N/Λ

3. Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?

Implemented?

Yes

No

N/A

Maintenance Required?

Yes

ı

	No N/A			
	4. Are discharge points and receiving waters free of any sediment deposits?			
Impl	lemented?			
	Yes No N/A			
Mair	ntenance Required?			
I	Yes No N/A			
	Are storm drain inlets properly otected?			
Impl	lemented?			
1	Yes No N/A			
Mair	ntenance Required?			
I	Yes No N/A			
	Is the construction exit preventing sediment from being tracked into the reet?			
Impl	lemented?			
	Yes No N/A			
Mair	ntenance Required?			
1	Yes No N/A			
	Is trash/litter from work areas collected and placed in umpsters?			
	lemented?			
ı	Yes			

No N/A
Maintenance Required?
Yes No N/A
8. Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?
Implemented?
Yes No NA Maintenance Required?
Maintenance Required?
Yes No N/A
9. Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?
Implemented?
Yes No N/A
Maintenance Required
Yes No N/A
10. Are materials that are potential storm water contaminants stored inside or under cover?
Implemented?
Yes 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 No
N/A
Maintenance Required?
Yes
No N/A
N/A
13. Is the NOI posted?
Implemented?
Yes
No No
N/A
Maintenance Required?
Yes
No
N/A
14. Were previous corrections made within 7 days of last inspection or before the next sto event?
Implemented?
Yes
No
N/A
Maintenance Required?

No N/A

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

No

Have there been any reportable quantities releases of hazardous materials?

Yes

No

Additional Notes

Fabric fence, swales, drop inlets and retention pond remain in good working condition. Best Management Practices are in place. 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 March 12, 2021 at 7:53:59 AM MST
Title Senior Inspector	

Weather History



February



March



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