

Development & Commercial Stormwater Construction Site Inspection Report

General Information			
Project Name	Scenic Road		21132
Owners/Operators Name	SALLS Brothers Const. INC. and KB Home Colorado.		
Date of Inspection	07/02/19	Start Time	08:00
Inspector's Name(s)	Jeff D. Hart		
Inspector's Title(s)	Inspector.		
Inspector's Contact Information	Jeff@inspectionsplus.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 checked="" type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? Yes If yes, provide: Storm Start Date: 07/01/19 Approximate Amount of Precipitation (in): 0.25" On site rain gauge and Weather Underground "The Trails" as secondary.			
Weather at time of this inspection? <input 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 checked="" 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 gage installed on site? Yes Where is it located? Entrance to site with NOI. Weather Underground as secondary: "Taos at the Trails" 2. Has the Rain Event page been filled out? No Inspectors log and CAL updated. 3. Are there MSDS sheets on site? Yes Where are they located? Supers vehicle. 4. Has the SWPPP been signed on the certification page? What companies have signed? SALLS Brothers 5. Have the delegation letters been signed? What companies have signed? SALLS Brothers. 6. Has a delegation of authority been filled out for who is signing the inspection reports? Who is signing the inspection reports? Matthew Dyer . 7. Has the "Chemical On Site" form been filled out? No 8. Is there a spill kit on site? Yes Where is it located? Supers vehicle, no 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? Matthew Dyer			
Are the SWPPP and inspections available on site?	No	The SWPPP book and inspections are located at Matthew Dyer: (505)-252-9245.	
Notes			
1. Recent grading has pushed dirt passed the "curb cut" to protect inlets. Install drop inlet protection, see report 06/04/19.			
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	
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	In progress.	Started: 05/06/19 Completed:
Site Clearing and Grading		Started: Completed:
Installing Utilities	Tie in work in progress.	Started: 05/07/19 Completed:
Building Structure		Started: Completed:
Paving and Walks	Curbs in progress.	Started: 05/21/19 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	Block Wall	Yes	No	
2	Cut-back at Curb	Yes	No	
3	Earth Berm	Yes	No	
4	Existing Vegetation	Yes	No	
5	Pond	Yes	No	
6	Portable Toilet	Yes	No	
7	Stabilized Construction Er	Yes	No	
8	Swale	Yes	No	
9	Inlet Protection	No	Yes	See the corrective action log
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?	Yes	

	New BMPs needed	Notes
1	Inlet Protection	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?	No	Yes	See the corrective action log
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	Yes	No	NOI Posting Location: Const. board with dust permit.
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 D. Hart **Title:** Inspector

Signature:  **Date:** 07/02/19

SWPPP Management Signature:  **Date:** 7/9/19

Project: SALLS for Scenic Road.

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
01	Appropriate BMP's in place for active work, limited disturbance. No site corrective actions noted at the time of inspection.	05/07/19		05/07/19
02	Storm event on 05/09-10/19= 0.30" per Weather Underground "The Trails". SWPPP Inspection completed on 05/10/19.	05/10/19		05/10/19
03	Storm event on 05/20/19= 0.02".	05/21/19		05/21/19
04	No site corrective actions noted at the time of inspection. Curb work in progress.	05/21/19		05/21/19
05	Install inlet protection per the Erosion Control Plan.	06/04/19		
06	No additional site corrective actions noted at the time of inspection. Recent grading has pushed dirt passed the "curb cut" to protect inlets. Install drop inlet protection, see report 06/04/19.	06/18/19		06/18/19
07	No additional site corrective actions noted at the time of inspection. Storm event 07/01/19= 0.25"	07/02/19		07/02/19

Date: 07/02/19

Project: SALLS for Scenic Road.

Corrective Action Log

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

SWPPP Management Signature: 

Date: 7/9/19