## **Development & Commercial Stormwater Construction Site Inspection Report**

Project Name       La Cuentista Subdivision         Owners/Operators Name       TQM, LLC. for Abrazo homes.         Date of Inspection       09/16/19       Start Time       12:00         Inspector's Name(s)       Jeff D. Hart       Inspector's Contact Information       Jeff @inspectionsplus.com         Inspector's Contact Information       Jeff @inspectionsplus.com       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:       Weather Information         Weather Information       Heff Weather Information         Has there been a storm event is weather underground Station as secondary.       Yes         Weather at time of this inspection?       Yes         I Clear       Cloudy       Rain         Cloudy       Rain       Sleet       Snowing       High Winds       Partly Cloudy         I trave any discharges occurred since the last inspection?       No       If yes, describe:       What did the water look like at the time of the discharge? Clear       Partly turbid       Very turbid         Are there any discharges at the time of the discharge? Clear       Partly turbid       Very turbid         1 tyse, describe:       What did the water look like at the time of the discharge? Clear<	General Information						
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1.
2.
3.

	Final Stabilization/Termination Checklist.					
1.	Are all soil-disturbing activities complete	e? No				
2. 3.	Have all inactive areas of the site not covered by pavement or structure achieve a density of 70% coverage? Date of Final Stabilization.	ed No				
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				l construction resumes.		
	sures Taken to Stabilize					

Construction Phasing		
Activity	Current Status	Activity Started / Completed
Installed BMPs	Complete	Started: 11/27/18
		Completed: 11/28/19
Site Clearing and Grading	In progress by lot. ECP updated.	Started: 11/27/18
		Completed:
Installing Utilities	In progress by lot.	Started: 11/27/18
		Completed:
Building Structure	In progress by lot.	Started: 11/27/18
		Completed:
Paving and Walks	Streets in place.	Started: 11/27/18
		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	Block Wall	Yes	No	
2	Concrete Washout	Yes	No	
3	Cut-back at Curb	Yes	Yes	See the corrective action log
4	Earth Berm	Yes	No	
5	Inlet Protection	Yes	Yes	See the corrective action log
6	Outfall	Yes	No	
7	Portable Toilet	Yes	No	
8	Stabilized Construction Er	Yes	No	
9	Swale	Yes	No	
10	Silt Fence	Yes	Yes	See the corrective action log

1	Are the BMPs shown on the man <sup>2</sup>	Yes
	the map?	N
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	Cut-back at Curb	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	Yes	See the corrective action log Sweeping, cut backs and silt fence.
4	Are discharge points and receiving waters free of any sediment deposits?	Yes	No	
5	Are storm drain inlets properly protected?	Yes	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 and SWPPP book map has been updated.
13	Is the NOI posted	Yes	No	NOI Posting Location: Abrazo sign post near lot #1 on Redroot St.
14	Were previous corrections made within 7 days of last inspection or before the next storm event?	Yes	No	N/A
15	(Other)			

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

## **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

Hart Signature:

Date: <u>09/16/19</u>

SWPPP Management Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Date: \_\_\_\_\_