

Development & Commercial Stormwater Construction Site Inspection Report

General Information			
Project Name	La Cuentista Subdivision		
Owners/Operators Name	TQM, LLC. for Abrazo homes.		
Date of Inspection	06/11/19	Start Time	12:00
Inspector's Name(s)	Jeff D. Hart		
Inspector's Title(s)	Inspector.		
Inspector's Contact Information	Jeffdh@inspectionsplusinc.com		
Inspector's Qualifications	Training 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			
Has there been a storm event since the last inspection? If yes, provide: Storm Start Date: 05/10/19 Approximate Amount of Precipitation (in): 0.33" Weather Underground Station: The Trails, KNMALBUQ614. SWPPP inspection report completed on Monday, 05/13/19.			
Weather at time of this inspection? Clear Cloudy Rain Sleet Snowing High Winds Partly Cloudy Other:			
Have any discharges occurred since the last inspection? 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 inspection? If yes, describe: What did the water look like at the time of the discharge? Clear Partly turbid Very turbid			
1. Is a rain gage installed on site? Where is it located? NE corner and Weather underground :The Trails 2. Has the Rain Event page been filled out? Inspectors log updated. 3. Are there MSDS sheets on site? Where are they located? 4. Has the SWPPP been signed on the certification page? What companies have signed? TQM, LLC. 5. Have the delegation letters been signed? What companies have signed? TQM, LLC. 6. Has a delegation of authority been filled out for who is signing the inspection reports? Who is signing the inspection reports? Joe Cordova 7. Has the "Chemical On Site" form been filled out? 8. Is there a spill kit on site? Where is it located? 9. Have they done any training for the supervisors or others? 10. Was the inspector able to train any one on this visit? Who did you speak with? Joe Cordova			
Are the SWPPP and inspections available on site?	The SWPPP book and inspections are located at Mr. Cordova's vehicle onsite.		

Notes
1.
2.
3.

Final Stabilization/Termination Checklist.			
1.	Are all soil-disturbing activities complete?		
2.	Have all inactive areas of the site not covered by pavement or structure achieved a density of 70% coverage?		
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	Complete	Started: 11/27/18 Completed:
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				
2				
3				
4				
5				
6				
7				
8				
9				
10				

1	Are the BMPs shown on the map?		
2	Were there changes to the SWPPP?		
3	Has the SWPPP been updated?		
4	Were the changes to the SWPPP implemented within 7 days?		

	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?			
2	Are natural resource areas (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?			
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?			Curb sweeping.
4	Are discharge points and receiving waters free of any sediment deposits?			
5	Are storm drain inlets properly protected?			
6	Is the construction exit preventing sediment from being tracked into the street?			
7	Is trash/litter from work areas collected and placed in dumpsters?			
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?			

	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?			
10	Are materials that are potential storm water contaminants stored inside or under cover?			
11	Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?			
12	Has the Site map been updated to reflect current conditions?			The map has been updated.
13	Is the NOI posted			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?			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?		
2	Have there been any reportable quantities releases of hazardous materials?		

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: 06/11/19

SWPPP Management Signature: _____ Date: _____