

Development & Commercial Stormwater Construction Site Inspection Report

General Information			
Project Name	7901 Las Lomitas Dr NE		
Owners/Operators Name	Yardman Landacaping		
Date of Inspection	12/3/2019	Start Time	11:45 am
Inspector's Name(s)	Rene Hartman		
Inspector's Title(s)	Inspector		
Inspector's Contact Information	Rene@inspectionsplus.com 344-9410		
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: Approximate Amount of Precipitation (in):			
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? Yes If yes, describe: On the South side of the site water created gulleys in the offsite pond. <input type="checkbox"/> What did the water look like at the time of the discharge? <input type="checkbox"/> Clear <input checked="" 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? The raingage is located on the posting sign to the NorthWest of the rock pad entrance 2. Has the Rain Event page been filled out? No No SWPPP is required with and LEW permit. Please see inspections for rain totals and dates 3. Are there MSDS sheets on site? No Where are they located? No Safety MSDS sheets are needed at this time. Once construction begins they will be located in supervisors trucks. 4. Has the SWPPP been signed on the certification page? No What companies have signed? not needed 5. Have the delegation letters been signed? No What companies have signed? not needed 6. Has a delegation of authority been filled out for who is signing the inspection reports? No Who is signing the inspection reports? not needed 7. Has the "Chemical On Site" form been filled out? No not needed 8. Is there a spill kit on site? Where is it located? 9. Have they done any training for the supervisors or others? No 10. Was the inspector able to train any one on this visit? Yes Who did you speak with? Spoke with Josh Pienda 710-5345			

Are the SWPPP and inspections available on site?		The SWPPP book and inspections are located at No SWPPP needed due to LEW waiver.
---	--	--

Notes
1. send inspections to Josh Pineda 710-5345 josh@yardmanlandscaping.com
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	Rock pad entrance, toilet, staging area	Started: 11/19/19 Completed:
Site Clearing and Grading		Started: 11/19/19 Completed:
Installing Utilities		Started: Completed:
Building Structure		Started: Completed:
Paving and Walks		Started: 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	Stabilized Construction Er	Yes		
2	Portable Toilet	Yes		
3	Staging Area	Yes		
4				
5				
6				
7				
8				
9				
10				

1	Are the BMPs shown on the map?	Yes	
2	Were there changes to the SWPPP?		SWPPP not needed with an LEW permit
3	Has the SWPPP been updated?		SWPPP not needed with an LEW permit
4	Were the changes to the SWPPP implemented within 7 days?		SWPPP not needed with an LEW permit

	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		
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	See the corrective action log Install silt fence
4	Are discharge points and receiving waters free of any sediment deposits?	Yes	Yes	See the corrective action log repair gulleys in the offsite pond
5	Are storm drain inlets properly protected?	Yes		not installed at this time.
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	No trash is on site
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	Yes	No	Not pouring at this time

	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	not fueling on site.
10	Are materials that are potential storm water contaminants stored inside or under cover?			none onsite at this time.
11	Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?			None at this time.
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: The LEW is located on the posting sign to the NorthWest of the rock pad entrance
14	Were previous corrections made within 7 days of last inspection or before the next storm event?			This is the first inspection
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: Rene Hartman Title: Inspector

Signature:  Date: 12/3/2019

SWPPP Management Signature: _____ Date: _____

Date: 12/3/19

Project: 7901 Las Lomitas Dr NE

Corrective Action Log

[illegible]