

Development & Commercial Stormwater Construction Site Inspection Report

General Information			
Project Name	Santa Monica Estates Phase I and II.		
Owners/Operators Name	Santa Monica Place Development, LLC.		
Date of Inspection	05/28/19	Start Time	12:15
Inspector's Name(s)	Jeff Hart		
Inspector's Title(s)	Inspector		
Inspector's Contact Information	bookkeeping@inspectionsplusinc.com -- cell 505-550-6119 office 505-344-9410		
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 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: 05/20/19 Approximate Amount of Precipitation (in): 0.10" per Weather Underground: Jade Park.			
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 sandy <input type="checkbox"/> Very sandy			
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 sandy <input type="checkbox"/> Very sandy			
1. Is a rain gage installed on site? No Where is it located? Weather Underground: Jade Park 2. Has the Rain Event page been filled out? No Inspectors log and CAL updated. 3. Are there MSDS sheets on site? No Where are they located? 4. Has the SWPPP been signed on the certification page? Yes What companies have signed? Santa Monica Place Development, LLC 5. Have the delegation letters been signed? Yes What companies have signed? Santa Monica Place Development. 6. Has a delegation of authority been filled out for who is signing the inspection reports? Yes Who is signing the inspection reports? M. Lammers 7. Has the "Chemical On Site" form been filled out? No Developer 8. Is there a spill kit on site? No Where is it located? Developer 9. Have they done any training for the supervisors or others? Yes 10. Was the inspector able to train any one on this visit? No Who did you speak with? Matt Lammers			
Are the SWPPP and inspections available on site?	No	The SWPPP book and inspections are located at Inspections Plus Inc., Albuquerque, NM.	

Notes
1. No active work on Phase 1 at the time of inspection.
2.
3.

Final Stabilization/Termination Checklist.			
1.	Are all soil-disturbing activities complete?	No	
2.	Have all 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	Cut back behind the curb, Rock trackout pad, swales and wattles in place.	Started: 01/21/19 Completed:
Site Clearing and Grading	In progress, phase II	Started: 01/21/19 Completed:
Installing Utilities	In progress Phase II	Started: 02/19/19 Completed:
Building Structure		Started: Completed:
Paving and Walks	Curbs in progress, phase II	Started: 03/05/19 Completed:
Final Grading/ Stabilize Site		Started: Completed:
Other	Pphase II block wall in progress, South.	Started: 04/30/19 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	Silt Fence	Yes	Yes	See the corrective action log 6700 Napa, block wall end.
2	Portable Toilet	Yes	No	
3	Stabilized Construction Entrance	Yes	No	
4	Retaining Wall	Yes	No	
5	Concrete Washout	Yes	No	
6	Inlet Protection	Yes	Yes	See the corrective action log
7	Cut-back at Curb	Yes	No	
8	Waddles	Yes	No	
9				
10				

1	Are the BMPs shown on the map?	Yes	
2	Were there changes to the SWPPP?	No	
3	Has the SWPPP been updated?	Yes	
4	Were the changes to the SWPPP implemented within 7 days?	No	

	New BMPs needed	BMP Installed?	BMP Maintenance Required?	Notes
1	Inlet Protection	No	Yes	See the corrective action log
2	Concrete Washout	Yes	Yes	See the corrective action log
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
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	Yes	See the corrective action log


	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: Construction entrance Phase II
14	Were previous corrections made within 7 days of last inspection or before the next storm event?	Yes	No	
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 Hart **Title:** Inspector

Signature:  **Date:** 05/28/19

SWPPP Management Signature: _____ **Date:** _____

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Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
46	Dirt is discharging into the streets due to sites under construction. Install inlet protection and sweep the streets. The lots under construction no longer belong to Santa Monica Development.	01/26/17		02/09/17
47	No site BMP corrective actions noted at time of inspection.	02/09/17		02/09/17
48	Site BMP's are in good working condition at time of inspection. No additional site BMP corrective actions noted at time of inspection.	02/23/17		02/23/17
49	Re-install 2 rock bags and mulch sock at one inlet on Promenade Rd.	03/09/17		03/23/17
50	No additional site BMP corrective actions noted at time of inspection.	03/23/17		03/23/17
51	All lots not under construction have swales behind the curb. No additional site BMP corrective actions noted at time of inspection.	04/06/17		04/06/17
52	No additional site BMP corrective actions noted at time of inspection.	04/20/17		04/20/17
53	Sweep the street on Laguna Niguel	05/04/17		05/18/17
54	Clean the storm inlets X4 at Promenade and laguna.	05/18/17		06/01/17
55	Install mulch sock at the NE inlet at Promenade and Laguna.	05/18/17		06/01/17
56	No additional site BMP corrective actions noted at time of inspection.	06/01/17		06/01/17
57	Site BMP's in good working condition with no site BMP corrective actions noted at time of inspection.	06/15/17		06/15/17
58	Street sweeping needed on Promenade.	06/22/17		06/29/17
59	Sweep around the inlet at Promenade and Ojai.	06/22/17		06/29/17
60	Add mulch sock to the inlet at lot 6713 Promenade.	06/22/17		06/29/17
61	No additional site BMP corrective actions noted at time of inspection.	06/29/17		06/29/17

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Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
62	Current site BMP's are in good working condition with no additional site BMP corrective actions noted at time of inspection.	07/06/17		07/06/17
63	No additional site BMP corrective actions noted at time of inspection.	07/13/17		07/13/17
64	sweep the streets on Promenade, Laguna Niguel	07/20/17		08/24/17
65	No additional site BMP corrective actions noted at time of inspection.	07/26/17		07/26/17
66	Sweep the dirt from the streets on Promenade and from Laguna Niguel	08/03/17		08/17/17
67	No additional site BMP corrective actions noted at time of inspection.	08/10/17		08/10/17
68	No additional site BMP corrective actions noted at time of inspection.	08/17/17		08/17/17
69	No site BMP corrective actions noted at time of inspection.	08/24/17		08/24/17
70	No additional site BMP corrective actions noted at time of inspection.	08/31/17		08/31/17
71	Sediment and trash on inlets and grates. Corective action in progress at the time of inspection	09/07/17		09/07/17
72	Concrete washout needs to be moved to a more central location. Washout should be close to current work in progress.	09/07/17		10/12/17
73	No site BMP corrective actions noted at time of inspection.	09/14/17		09/14/17
74	Rock bags on inlets at the West end Promenade ave. have been destroyed by vehicles running them over; gravel falling out. Trash / litter compiling up in inlets.	09/21/17		09/28/17
75	Inspector repaired Silt fence at Ojai Street and collected trash at inlet West end of Promenade. No additional site BMP corrective actions noted at time of inspection.	09/28/18		09/28/18
76	Washout on empty lot at Dana Point and Promenade.	10/12/17		01/10/18

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Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
77	Clean concrete washout in the curb on Brentwood and Promenade, 7316 and 7300.	10/27/17		11/13/17
78	No additional site BMP corrective actions noted at time of inspection.	11/13/17		11/13/17
79	No site BMP corrective actions noted at time of inspection.	11/28/17		11/28/17
80	No site BMP corrective actions noted at time of inspection.	12/14/17		12/14/17
81	Updated NOI required.	12/28/17		01/10/18
82	Stockpiles in empty lot across the street (West) of 7320 Laguna Nigel. Dirt atop curb.	12/28/17		02/07/18
83	Stockpiles at curb to be moved back at Promenade and Dana Point.	12/28/17		02/07/18
84	Repair/ replace gravel bags at inlet on West end of Promenade.	12/28/17		01/10/18
85	Cutback at curb required at 6821 Promenade.	01/10/18		02/07/18
86	Repair downed silt fence at Promenade and Dana Point handicap access.	01/24/18		02/22/18
87	Repair Silt fence at 7304 Dana Point. Cut back at curb working, 02/07/18.	01/24/18		02/07/18
88	Repair downed silt fence and clean makeshift concrete washout on lot #30 Ojai St.	01/24/18		02/07/18
89	Clear sediment and replace swale or wattle on the east end of Dana Point. Stillbrook sites creating dirt in curb. *** Disregard, Stillbrook lots.**	02/07/18		02/22/18
90	Remove stockpile from curb at lot #76/ 77 Dana Point.	02/22/18		03/23/18
91	No site BMP corrective actions noted at time of inspection.	03/08/18		03/18/18
92	Install silt fence between existing homes and dirt lots: 6716 and 6712 Napa. Also at 6720 and 6724 Napa.	03/23/18		04/05/18
93	Clean up escaped concrete washout at roll off site, Approx. lot #9 Laguna Nigel.	04/05/18		04/20/18
94	Curb sweep and maintain cut back at curb, small section, on lot #23 Laguna Nigel.	04/05/18		04/20/18

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95	No site BMP corrective actions noted at time of inspection.	04/20/18		04/20/18
96	No site BMP corrective actions noted at time of inspection.	05/04/18		05/04/18
97	No site BMP corrective actions noted at time of inspection.	05/18/18		05/18/18
98	No site BMP corrective actions noted at time of inspection.	06/01/18		06/01/18
99	No site BMP corrective actions noted at time of inspection.	06/08/18		06/08/18
100	No site BMP corrective actions noted at time of inspection.	06/18/18		06/18/18
101	Remove stockpile from the curb and maintain the cut back at the curb: 6708 Napa.	06/25/18		08/06/18
102	No additional site BMP corrective actions noted at time of inspection.	07/02/18		07/02/18
103	No additional site BMP corrective actions noted at time of inspection.	07/09/18		07/09/18
104	No additional site BMP corrective actions noted at time of inspection.	07/16/18		07/16/18
105	No additional site BMP corrective actions noted at time of inspection.	07/23/18		07/23/18
106	Street sweeping may be required on Laguna Nigel. Will monitor after recent rain event and wind storms. No additional site BMP corrective actions noted.	07/30/18		07/30/18
107	No additional site BMP corrective actions noted at time of inspection.	08/06/18		08/06/18
108	No additional site BMP corrective actions noted at time of inspection.	08/13/18		08/13/18
109	Stillbrooke has been asked to repair the inlets at Promenade and Ojai. Several weeks have passed and inlets are not repaired. Inlets may fall on "Santa Monica Estates" if the city performs an inspection. No site BMP corrective actions noted at time of inspection.	08/20/18		08/20/18
110	No additional site BMP corrective actions noted at time of inspection.	08/27/18		08/27/18

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Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
111	No additional site BMP corrective actions noted at time of inspection.	09/04/18		09/04/18
112	No additional site BMP corrective actions noted at time of inspection.	09/10/18		09/10/18
113	No additional site BMP corrective actions noted at time of inspection. Stillbrooke has been asked to repair the inlets at Promenade and Ojai. Several weeks have passed and inlets are not repaired. Inlets may fall on "Santa Monica Estates" if the city performs an inspection.	09/17/18		09/17/18
114	No additional site BMP corrective actions noted at time of inspection.	09/24/18		09/24/18
115	No additional site BMP corrective actions noted at time of inspection.	10/01/18		10/01/18
116	No site BMP corrective actions noted at time of inspection.	10/15/18		10/15/18
117	Curb and street sweeping required 7301 through 7305 Laguna Nigel.	10/30/18		11/12/18
118	Remove escaped concrete washout from lot: 7317 Laguna Nigel.	10/30/18		11/12/18
119	No site BMP corrective actions noted at time of inspection. RAIN EVENT'S: 10/30/18 = 0.13" --10/31/18 = 0.14"	11/12/18		11/12/18
120	No site BMP corrective actions noted at time of inspection.	11/26/18		11/26/18
121	No site BMP corrective actions noted at the time of inspection. Rain event on 12/02/18= 0.09"	12/10/18		12/10/18
122	No site BMP corrective actions noted at the time of inspection.	12/24/18		12/24/18
123	No site BMP corrective actions noted at the time of inspection. New ground work East of current property boundary, " Tract 4-A-1".	01/07/19		01/07/19
124	Storm event "runoff" per weather underground: 12/26/18=0.21".	01/07/19		01/07/19

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Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
125	No site BMP corrective actions noted at the time of inspection. Storm events: 01/10/19=0.12"; 01/11/19=0.16"; 01/13/19=0.14"; 01/18/19=0.13"	01/21/19		01/21/19
126	Phase II in progress to the South/ Walnut Creek Rd. Silt fence required behind the curb along Santa Monica Ave. per ECP.	02/04/19	Cut back maintained.	03/05/19
127	6704 Napa: Repair silt fence at block wall end, sweep sidewalk when complete.	02/19/19		03/05/19
128	7301 through 7307 Laguna Nigel: Remove sediment from gutter/ curb sweeping required.	02/19/19		03/05/19
129	7301 Laguna Nigel, South end at new construction: Remove stucco and concrete washout on ground at "Road Closed" sign/ Phase II boundary. .	02/19/19		03/05/19
130	Replace wattles at the end of the roadway: 7301 Laguna Nigel	03/05/19		
131	Fluff wattles/ trench in wattles SW corner, Phase II at Santa Monica and apartment boundary.	03/05/19		03/19/19
132	Remove concrete washout pile: 6749 Promenade.	03/05/19	Stillbrooke lots.	03/19/19
133	Maintain the cut back at the curb: 6745 Promenade.	03/05/19	Stillbrooke lots.	03/19/19
134:	Storm Events: 02/22/19=0.04", 02/23/19=0.08" Per Weather Underground: Meadowbrook Mobile Home Park KNMALBUQ460	03/05/19		03/05/19
135	Rain event report completed on 03/13/19. See inspection report log for details: 03/11/19=0.20"; 03/12/19=0.60"	03/13/19		03/13/19
136	7301 Laguna Nigel, South end at new construction: Remove stucco and concrete washout on ground at "Road Closed" sign/ Phase II boundary.	03/19/19		04/02/19
137	6700 Napa: Repair silt fence at block wall end, sweep sidewalk when complete.	03/19/19		
138	6700 Napa: Remove stucco and concrete washout on ground at roll off location.	03/19/19		04/02/19

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Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
139	Install silt fence in SW corner of Phase II, near Abrazo sign and apartment boundary.	04/02/19	Block wall.	04/30/19
140	Storm Event: 03/31/19=0.10" per Weather Underground: Jade Park	04/02/19		04/02/19
141	Remove concrete and stucco washout from the ground at 6700 Napa. Additional washout on the sidewalk, west side of the block wall at 6700 Napa.	04/16/19		05/13/19
142	Storm Events: 04/17/19=0.45"; 04/22/19=0.65" per Weather Underground: Jade Park. Storm inspection reports completed on 04/18/19 and 04/23/19.	04/30/19		04/30/19
143	Inlet protection required on Laguna Nigel, per ECP.	04/30/19		
144	Remove concrete washout piles from the ground and place in a designated washout facility.	04/30/19		05/13/19
145	No additional site BMP corrective actions noted at the time of inspection. Storm events on 05/10/19= 0.30", 05/11/19= 0.31". SWPPP inspection completed on Monday, 05/13/19 to accommodate storm activity.	05/13/19		05/13/19
146	Storm Events: 05/20/19=0.10"	05/21/19		05/21/19
147	Maintain inlet BMP (gravel bags), replace or repair: 6701, 6709 Promenade.	05/28/19		
148	Remove concrete washout from lot: 6700 Napa.	05/28/19		
SWPPP Management Signature: _____ Date: _____				