

Development & Commercial Stormwater Construction Site Inspection Report

General Information			
Project Name	Santa Monica Estates		
Owners/Operators Name	TQM, LLC		
Date of Inspection	09/16/19	Start Time	09:30
Inspector's Name(s)	Jeff Hart		
Inspector's Title(s)	Inspector		
Inspector's Contact Information	505-344-9410 - - Jeff@inspectionsplus.com - - 505-379-7626 Cell		
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: 09/14-15/19 Approximate Amount of Precipitation (in): 1.20" cumulative events per on site gauge and Weather Underground 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? Yes If yes, describe: Sediment transfer from 6700 Napa to Laguna Nigel Dr. What did the water look like at the time of the discharge? Clear <input type="checkbox"/> Partly turbid <input checked="" 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? No Where is it located? Nearby gauge and Weather Underground: Jade Park as secondary. 2. Has the Rain Event page been filled out? No Inspectors log updated. 3. Are there MSDS sheets on site? Yes Where are they located? Model home. 4. Has the SWPPP been signed on the certification page? Yes What companies have signed? Abrazo/ TQM 5. Have the delegation letters been signed? Yes What companies have signed? Abrazo/ TQM 6. Has a delegation of authority been filled out for who is signing the inspection reports? Yes Who is signing the inspection reports? Daniel Flotte. 7. Has the "Chemical On Site" form been filled out? Yes 8. Is there a spill kit on site? No Where is it located? 9. Have they done any training for the supervisors or others? Yes 10. Was the inspector able to train any one on this visit? Yes Who did you speak with? Chris Nation			
Are the SWPPP and inspections available on site?	Yes	The SWPPP book and inspections are located at Model home onsite.	

Notes
1.
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.	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	
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	Inlet protection, chemical toilet, concrete washout pit	Started: 02/09/17 Completed: 02/09/17
Site Clearing and Grading		Started: 02/09/17 Completed: 02/09/17
Installing Utilities	Utilities in progress on various lots	Started: 02/09/17 Completed:
Building Structure	Various lots under construction marked on Inspectors map	Started: 02/09/17 Completed:
Paving and Walks	In progress by lot. .	Started: 02/09/17 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	Concrete Washout	Yes	No	
2	Swale	Yes	No	
3	Inlet Protection	Yes	No	
4	Portable Toilet	Yes	No	
5	Silt Fence	Yes	No	
6	Wattles	Yes	Yes	See the corrective action log
7	Cut-back at Curb	Yes	No	
8				
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	Inspectors ECP updated.
4	Were the changes to the SWPPP implemented within 7 days?	Yes	

	New BMPs needed	Notes
1	Wattles	See the corrective action log CAL #140
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	Yes	See the corrective action log CAL #140
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?	Yes	No	
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: Model home.
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:** 09/16/19

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