

Development & Commercial Stormwater Construction Site Inspection Report

Project Name		Dorada Montego Lakes	
Owners/Operators Name		Ahmet Irgali	
Date of Inspection		5-10-21	
Inspector's Name(s)		Ahmet Irgali	
Inspector's Title(s)		Inspector	
Inspector's Contact Information		Ahmet Irgali	
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? 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 <input type="checkbox"/>			
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 <input type="checkbox"/>			
Is a rain gage installed on site? YES Where is it located? power pole on the south side			
2. Has the Rain Event page been filled out? NO			
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? PAR, DJS, ST			
5. Have the delegation letters been signed? YES What companies have signed? Dama			
6. Has a delegation of authority been filled out for who is signing the inspection reports? YES Who is signing the inspection reports? Tir-buch			
7. Has the "Chemical On Site" form been filled out? NO			
8. Is there a spill kit on site? YES 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? NO Who did you speak with? _____			
Are the SWPPP and inspections available on site? YES		The SWPPP book and inspections are located at My truck	
Notes			
1.			
2.			
3.			

List of BMPs Installed	BMP Installed?	BMP Maintenance Required?	Notes
1	Silt Fence	1-21	NO
2	Perforated Filter	1-21	NO
3	Stabilized Filter	1-21	NO
4	Grass Water	12-1-20	NO
5	Dumpster	3-1-21	NO
6		3-1-21	NO
7			
8			
9			
10			

The corrective actions initiated and date completed are in the Corrective Action Log.

Site-specific BMPs

Activity	Current Status	Activity Started / Completed
Installed BMPs	Silt fence, Dumpster, Filter	Started: Completed:
Site Clearing and Grading	Finished	Started: 1-1-21 Completed:
Installing Utilities	Continues	Started: 1-20-21 Completed: 3-15-21
Building Structure	N/A	Started: Completed:
Paving and Walks	N/A	Started: Completed:
Final Grading/Stabilize Site	N/A	Started: Completed:
Other		Started: Completed:

Verify what stage of construction the project is in, and record dates when activities started and were completed.

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.	

	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		
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	Yes		
4	Are discharge points and receiving waters free of any sediment deposits?	Yes		
5	Are storm drain inlets properly protected?			N/A
6	Is the construction exit preventing sediment from being tracked into the street?	Yes		
7	Is trash/litter from work areas collected and placed in dumpsters?	Yes		
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	Yes		

Overall Site Issues
 A list of corrective actions will be supplied with this inspection.

New BMPs needed	Notes
5	
4	
3	
2	
1	

1	Are the BMPs shown on the map?	Yes
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

SWPPP Management Signature: _____ Date: _____
 Signature: _____ Date: 5-10-21
 Print name: _____ Title: Inspector

"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."

CERTIFICATION STATEMENT

1	Are there any signs of hazardous materials being exposed to storm water runoff?	N/A	
2	Have there been any reportable quantities releases of hazardous materials?	N/A	

Walk through the facility and look for signs of pollution including paint, solvents, chemicals, solid waste, oil, and fuel.

BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
9			
10			
11			
12			The Site map has been updated.
13			NOI Posting Location:
14			
15			(Other)