

# Development & Commercial Stormwater Construction Site Inspection Report

General Information			
<b>Project Name</b>	TRU by Hilton Hotel		
<b>Owners/Operators Name</b>	Veecon LLC / Hanuman Corporation		
<b>Date of Inspection</b>	12/04/2019	<b>Start Time</b>	12:30pm
<b>Inspector's Name(s)</b>	Cassandra Durkin		
<b>Inspector's Title(s)</b>	Environmental Compliance Manager		
<b>Inspector's Contact Information</b>	cassandra@inspectionsplus.com		
<b>Inspector's Qualifications</b>	CPESC, CESSWI– see inspector qualification page in section 2 of the SWPPP.		
<b>Type of Inspection:</b>			
<input checked="" type="checkbox"/> Regular <input type="checkbox"/> During storm event <input checked="" type="checkbox"/> Post-storm event			
Weather Information			
<b>Has there been a storm event since the last inspection?</b> Yes			
<b>If yes, provide:</b>			
Storm Start Date: 11/26/19 - 11/30/19     Approximate Amount of Precipitation (in): 1.25"			
<b>Weather at time of this inspection?</b>			
<input type="checkbox"/> Clear <input checked="" 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:			
<b>Have any discharges occurred since the last inspection?</b> No			
<b>If yes, describe:</b>			
<b>What did the water look like at the time of the discharge?</b> Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
<b>Are there any discharges at the time of inspection?</b> No			
<b>If yes, describe:</b>			
<b>What did the water look like at the time of the discharge?</b> Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
1. <b>Is a rain gage installed on site?</b> Yes <b>Where is it located?</b> Hanging on the security fence at the entrance of the site. 2. <b>Has the Rain Event page been filled out?</b> Yes 3. <b>Are there MSDS sheets on site?</b> Yes <b>Where are they located?</b> In the construction trailer 4. <b>Has the SWPPP been signed on the certification page?</b> Yes <b>What companies have signed?</b> Veecon LLC 5. <b>Have the delegation letters been signed?</b> Yes <b>What companies have signed?</b> Veecon LLC 6. <b>Has a delegation of authority been filled out for who is signing the inspection reports?</b> Yes <b>Who is signing the inspection reports?</b> Ken Moore 7. <b>Has the "Chemical On Site" form been filled out?</b> 8. <b>Is there a spill kit on site?</b> Yes <b>Where is it located?</b> In the construction trailer 9. <b>Have they done any training for the supervisors or others?</b> Yes 10. <b>Was the inspector able to train any one on this visit?</b> No <b>Who did you speak with?</b> Missed Ken Moore			
<b>Are the SWPPP and inspections available on site?</b>	Yes	The SWPPP book and inspections are located at The construction trailer.	
Notes			
1. Send inspections to Sam Patel - Taurus5468@gmail.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	Silt Fence, Stabilized Const Entrance, Portable Toilet, Roll off	Started: Completed: 04/10/19
Site Clearing and Grading	In progress.	Started: 04/10/19 Completed:
Installing Utilities	Continue to be installed	Started: 05/07/19 Completed:
Building Structure	Vertical construction in progress.	Started: 07/16/19 Completed:
Paving and Walks		Started: Completed:
Final Grading/ Stabilize Site		Started: Completed:
Other	Retaining wall in progress	Started: 07/02/19 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	Portable Toilet	Yes	No	
2	Roll off	Yes	No	
3	Silt Fence	Yes	Yes	Repair damaged areas of fence
4	Stabilized Construction Entrance	Yes	Yes	Add rock and fluff entrance
5	Concrete Washout	Yes	No	
6	Mulch Socks	Yes	No	
7				
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?	No	
4	Were the changes to the SWPPP implemented within 7 days?	Yes	

	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?			Entire site is being worked
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	Silt fence needs repair in damaged areas
4	Are discharge points and receiving waters free of any sediment deposits?	Yes	No	
5	Are storm drain inlets properly protected?			Protect the inlets when they are active
6	Is the construction exit preventing sediment from being tracked into the street?	Yes	Yes	Add rock and fluff entrance
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?	No	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?	No		
12	Has the Site map been updated to reflect current conditions?	Yes	No	The Inspectors and SWPPP book map has been updated.
13	Is the NOI posted	Yes	No	NOI Posting Location: In the construction trailer
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: Cassandra Durkin Title: CPESC, CESSWI

Signature:  Date: 12/04/2019

SWPPP Management Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Project: **TRU by Hilton Hotel**

### Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
1	Ensure there is a spill kit	04/10/19		06/04/19
2	Install a rain gauge	04/10/19		07/02/19
3	Install mulch socks per ECP	04/10/19		05/07/19
4	No new issues at the time of this inspection	05/07/19		05/07/19
5	Re-install the mulch sock at the NW side of the site That was removed by TLC Company	05/21/19		06/04/19
6	No new issues at the time of this inspection	06/04/19		06/04/19
7	No new issues at the time of this inspection	06/18/19		06/18/19
8	The site looked good at the time of this inspection.	07/02/19		07/02/19
9	The trash bin needs to be emptied	07/16/19		08/14/19
10	Repair the silt fence at the SW corner. Need to make sure the silt fence at the SW corner of the site is toed in ( bottom of fence is buried 6") and adjust the mulch sock.	07/31/19		08/14/19
11	No new issues at the time of this inspection	08/14/19		08/14/19
12	The site looked good at the time of this inspection.	08/28/19		08/28/19
13	No new issues at the time of this inspection	09/11/19		09/11/19
14	No new issues at the time of this inspection	09/25/19		09/25/19
15	The Trash bins need to be emptied	10/09/19		11/20/19
16	Empty the concrete washout	10/23/19		11/06/19
17	All sediment on Restaurant Ln. Needs to be swept	11/06/19		11/20/19
18	Install silt fence at the Southwest corner of the site to prevent runoff down the street	11/20/19		12/04/19
19	No Corrective Actions at this time, only maintenance			

**Date: 12/04/2019**

**Project:**     **TRU by Hilton Hotel**

**Corrective Action Log**

<b>Number</b>	<b>Corrective Action Needed</b>	<b>Date Action Noted</b>	<b>Date Corrected</b>	<b>Date Correction Noted By Inspector</b>
<b>SWPPP Management Signature:</b> _____ <b>Date:</b> _____				