

Development & Commercial Stormwater Construction Site Inspection Report

General Information			
Project Name	Lucero Residence		
Owners/Operators Name	Paul & Mary Lucero / Las Ventanas NM, Inc.		
Date of Inspection	06/27/19	Start Time	9:42 AM
Inspector's Name(s)	Marcos Valadez		
Inspector's Title(s)	Inspector		
Inspector's Contact Information	marcos@inspectionsplusinc.com		
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			
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? 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? Las Ventanas NM, Inc. 5. Have the delegation letters been signed? Yes What companies have signed? Las Ventanas NM, Inc. 6. Has a delegation of authority been filled out for who is signing the inspection reports? Yes Who is signing the inspection reports? Chris Casaus 7. Has the "Chemical On Site" form been filled out? No No chemicals at this time 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? No Who did you speak with? No one on site			
Are the SWPPP and inspections available on site?	No	The SWPPP book and inspections are located at The Superintendent's vehicle.	

Notes	
1.	Send inspections to - Chris Casaus chrisc@lasventanasnm.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	Portable Toilet, Silt fence	Started: Completed:
Site Clearing and Grading	In progress	Started: 05/14/19 Completed:
Installing Utilities	In progress	Started: 06/27/19 Completed:
Building Structure	06/19/19 retaining wall have been poured.	Started: 05/29/19 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	Block Wall	Yes	No	
2	Portable Toilet	Yes	Yes	See the corrective action log
3	Silt Fence	Yes	No	
4	Concrete Washout	Yes	No	
5				
6				
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?	Yes	
4	Were the changes to the SWPPP implemented within 7 days?		

	New BMPs needed	Notes
1	Stabilized Construction Entrance	See the corrective action log
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	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	No	
4	Are discharge points and receiving waters free of any sediment deposits?	Yes	No	
5	Are storm drain inlets properly protected?			No inlets in this project
6	Is the construction exit preventing sediment from being tracked into the street?			See the corrective action log
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	Use the concrete washout for any type concrete

	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?			No chemicals at this time
11	Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?	No	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: on the silt fence (Northeast side of the site)
14	Were previous corrections made within 7 days of last inspection or before the next storm event?	Yes	Yes	See the corrective action log
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: Marcos Valadez Title: Inspector

Signature:  Date: 06/27/19

SWPPP Management Signature: _____ Date: _____

Date: 06/27/19

Project: Lucero Residence

Corrective Action Log

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