

# Development & Commercial Stormwater Construction Site Inspection Report

General Information			
Project Name	HORIZON ACADEMY WEST FIELD		
Owners/Operators Name	Operator - Patrick Goy		
Date of Inspection	03/24/2020	Start Time	1:27 PM
Inspector's Name(s)	ERIN BURTT		
Inspector's Title(s)	Inspector		
Inspector's Contact Information	ERIN@WESTWINDLANDSCAPE.COM		
Inspector's Qualifications	Training and work experience – 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 type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? <b>No</b> If yes, provide: Storm Start Date:                      Approximate Amount of Precipitation (in):			
<b>Weather at time of this inspection?</b> <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? <b>No</b> 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? <b>No</b> 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? <b>No</b> Where is it located? 2. Has the Rain Event page been filled out? <b>No</b> 3. Are there MSDS sheets on site? <b>No</b> Where are they located? <b>Carried in Company Truck - no one on site</b> 4. Has the SWPPP been signed on the certification page? <b>LEW</b> What companies have signed? <b>WESTWIND</b> 5. Have the delegation letters been signed? <b>N/A</b> What companies have signed? <b>—</b> 6. Has a delegation of authority been filled out for who is signing the inspection reports? <b>N/A</b> Who is signing the inspection reports? <b>—</b> 7. Has the "Chemical On Site" form been filled out? <b>N/A</b> 8. Is there a spill kit on site? <b>No</b> Where is it located? <b>ON TRUCKS - NO ONE ON SITE</b> 9. Have they done any training for the supervisors or others? <b>STANDARD WESTWIND TRAINING</b> 10. Was the inspector able to train any one on this visit? <b>No</b> Who did you speak with? <b>NO ONE ON SITE</b>			
Are the SWPPP and inspections available on site?	<b>N/A</b> <b>LEW ON SITE</b>	The SWPPP book and inspections are located at <b>LEW, FUGITIVE DUST CONTROL PERMIT + STORMWATER CONTROL PERMIT ON SITE</b>	
Notes			
1.			
2.			
3.			

### Final Stabilization/Termination Checklist.

1.	Are all soil-disturbing activities complete?	No - FIELD SUBGRADE STABILIZED + CONCRETE WALK IN	
2.	Have all inactive areas of the site not covered by pavement or structure achieved a density of 70% coverage?	LANDSCAPE AREA AROUND PERIMETER GRADED BUT NOT PLANTED No	
3.	Date of Final Stabilization.	Unknown	
If construction ceases on the site for more than 14 days, the site must be stabilized until construction resumes.			
Date Construction Stopped		03/20/2020	Date Construction Resumed 03/25/2020
Measures Taken to Stabilize the Site.		SILT FENCE, TRACK OUT PAD, WATER TRUCK	

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	TRACK PAD SILT FENCE	Started:  Completed:
Site Clearing and Grading	COMPLETE	Started:  Completed:
Installing Utilities	IRRIGATION FOR PLANTING PENDING	Started:  Completed:
Building Structure	N/A	Started:  Completed:
Paving and Walks	COMPLETE	Started:  Completed:
Final Grading/ Stabilize Site	PENDING	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	SILT FENCE	✓	NO	
2	TRACK PAD	✓	NO	
3				
4				
5				
6				
7				
8				
9				
10				

1	Are the BMPs shown on the map?	N/A	LEW DOESN'T REQUIRE
2	Were there changes to the SWPPP?	N/A	
3	Has the SWPPP been updated?	N/A	
4	Were the changes to the SWPPP implemented within 7 days?	N/A	

	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?	Yes	No	
2	Are natural resource areas (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?	N/A	N/A	
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?	N/A	N/A	
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?	TRASH IS HAULED OUT DAILY	No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	N/A	N/A	



	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?	N/A	N/A	
11	Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?	N/A	N/A	
12	Has the Site map been updated to reflect current conditions?	No MAP ON SITE		The map has been updated.
13	Is the NOI posted	N/A	N/A	NOI Posting Location:
14	Were previous corrections made within 7 days of last inspection or before the next storm event?	N/A	N/A	
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: ERIN BERTCH Title: Inspector

Signature: [Signature] Date: 03/24/2020

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

LEW -

Date: 03/24/2020

## Corrective Action Log

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