

# Development & Commercial Stormwater Construction Site Inspection Report

General Information			
<b>Project Name</b>	Puerta del Bosque		
<b>Owners/Operators Name</b>	Sivage Community Development		
<b>Date of Inspection</b>	02/27/19	<b>Start Time</b>	10:00 AM
<b>Inspector's Name(s)</b>	Steve Hernandez		
<b>Inspector's Title(s)</b>	Inspector		
<b>Inspector's Contact Information</b>	steve@dmcnm.com		
<b>Inspector's Qualifications</b>	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			
<b>Has there been a storm event since the last inspection?</b> No <b>If yes, provide:</b> 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:			
<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. Is a rain gage installed on site? Yes    Where is it located? at the sign post at the north entry gate to the site , 2. Has the Rain Event page been filled out? No    No Event 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? SCD 5. Have the delegation letters been signed? Yes    What companies have signed? SCD 6. Has a delegation of authority been filled out for who is signing the inspection reports? Yes    Who is signing the inspection reports? Steve Hernandez 7. Has the "Chemical On Site" form been filled out? No 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? Steve Hernandez			
<b>Are the SWPPP and inspections available on site?</b>	No	The SWPPP book and inspections are located at SCD & DMC Electronic File .	
Notes			
1. Homes built on lots #2, #3, #4			
2. Homes under construction on Lots #8 & Lot #9			
3. 4 dirt lots remain. a sign is posted, "NO PARKING" to avoid track out			

Final Stabilization/Termination Checklist.			
1.	Are all soil-disturbing activities complete?	No	4 lots remain vacant
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.		TBD
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	Signage, SF, Earth Berm, Concrete Washout, Portable Toilet	Started: 02/21/18 Completed: BMP tasks on going
Site Clearing and Grading	Home Excavation Ongoing	Started: 02/30/18 Completed: TBD
Installing Utilities	Home Utilities	Started: 03/29/18 Completed: TBD
Building Structure	Footing Excavation Slabs Poured Building erection & framing ongoing on several lots	Started: 11/20/18 Completed: TBD
Paving and Walks	Driveways Prep & Pour	Started: 05/04/19 Completed: TBD
Final Grading/ Stabilize Site	Paving Complete site grading for seeding placement started LS start	Started: 02/18/18 Completed: TBD
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	Earth Berm	Yes	No	At Pond North, East, South Sides
2	Existing Vegetation	Yes	No	Keeping site watered
3	Concrete Washout	Yes	No	Use the concrete washout for any type concrete
4	Roll off	Yes	No	2 located in subdivision
5	Stabilized Construction Entry	Yes	No	Entry - Needs some work
6	Portable Toilet	Yes	No	Toilets have been installed on Lot 9
7	Silt Fence	Yes	No	Abutts construction fence & ROW
8	Mulch Socks	No	No	
9	Mulch Socks	No	No	removed
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?	Yes	

	New BMPs needed	Notes
1	Staging Area	Update only
2	Portable Toilet	Moved to new location at lot 9
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?	No	No	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?	Yes		N/A
6	Is the construction exit preventing sediment from being tracked into the street?	Yes	Yes	
7	Is trash/litter from work areas collected and placed in dumpsters?	Yes	Yes	new dumpsters provided
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	Yes	No	Washout Box Provided

	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	No onsite fueling allowed
10	Are materials that are potential storm water contaminants stored inside or under cover?	Yes	No	in garages
11	Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?	No	No	N/A
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: Northwest corner of site on Campbell Rd
14	Were previous corrections made within 7 days of last inspection or before the next storm event?	Yes		Contractor generally keeps up
15	(Other) Dress up concrete washout	Yes	Yes	

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: Steve Hernandez Title: Inspector

Signature:  Date: 02/27/19

SWPPP Management Signature: Steven W. Hernandez Date: 02-27-2019