

Econo Lodge Demolition Coronado Wrecking & Salvage Co. Inc. General Permit SWPPP Inspection



Last Rain Event

Last Precipitation

48h Forecast

Monday, February 15, 2021, 0.0" Friday, February 19, 2021, 0.09" --

Inspection Date and Time

Completed by

Frequency

Permit #

Mar 12, 2021, 12:30:57 PM

Jeff Hart

Bi-weekly -

Inspection Form Instructions - Review each question for this inspection carefully, then answer YES, NO, or N/A (not applicable). If any of the items below are out of compliance, press the "Add Action Item" button above to add a corrective action.

General Information

Inspector's Qualifications - Trained and work experience - see inspector qualification page in section 2 of the SWPPP.

Type of Inspection:

Regular

During storm event

Post storm event

Weather Information

Last Storm Event Information - For information on the last storm event, see the weather event information at the end of this inspection.

Weather at time of this inspection?

Clear

Cloudy

Rain

Sleet

Snowing

High Winds

Partly

Cloudy

Have any discharges occurred since the last inspection?

No No
If yes, what did the water look like at the time of the discharge?
Are there any discharges at the time of this inspection?
Yes No
If yes, what did the water look like at the time of the discharge?
Is a rain gauge installed on site?
Yes No
If yes, where is it located?
Monitoring nearby gauge, NOAA and Cocorhas. Has the Rain Event Page been filled out?
Yes No
Are there SDS sheets on site?
Yes No
If yes, where are they located?
N/A No weather events applicable. SDS sheets with site super.
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:
Construction Phasing
Verify what stage of construction the project is in, and record dates when activities started and were completed.
Installed BMPs
Not Started

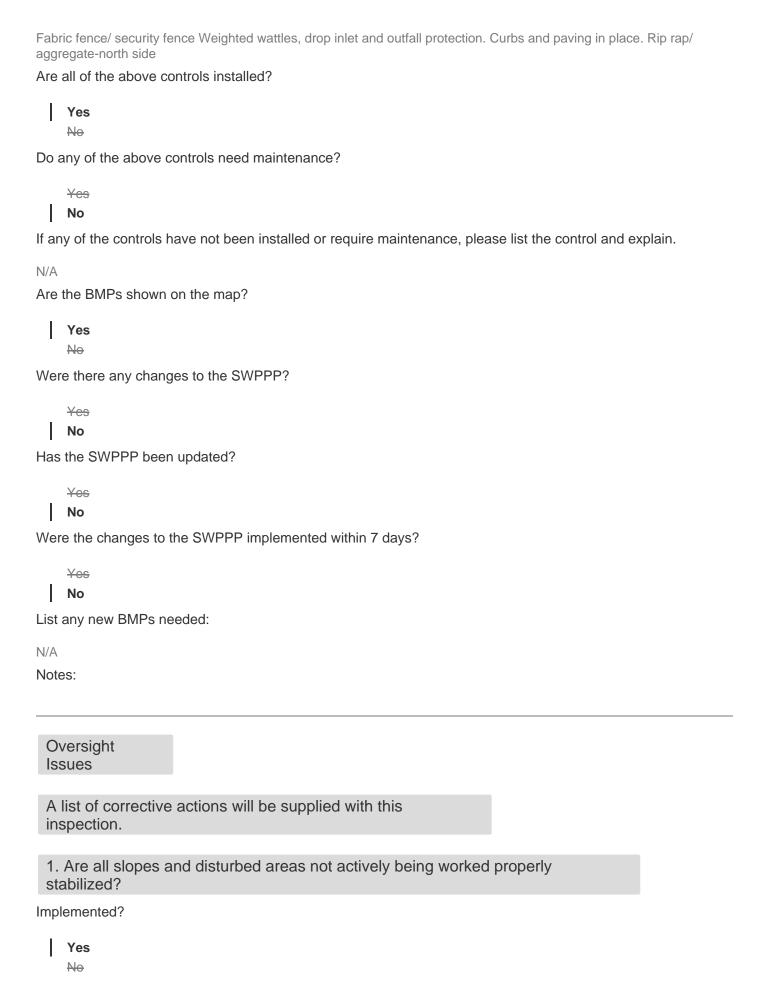
Started
Completed

Started:
Completed: 02/21
Site Clearing and Grading
Started:
Completed:
Installing Utilities
Started:
Completed:
Building Structure
Started:
Completed:
Paving and Walks
Started:
Completed:
Final Grading/Stabilize Site
Started:
Completed:
Other
Started:

Site-specific BMPs

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

List of BMPs Installed:

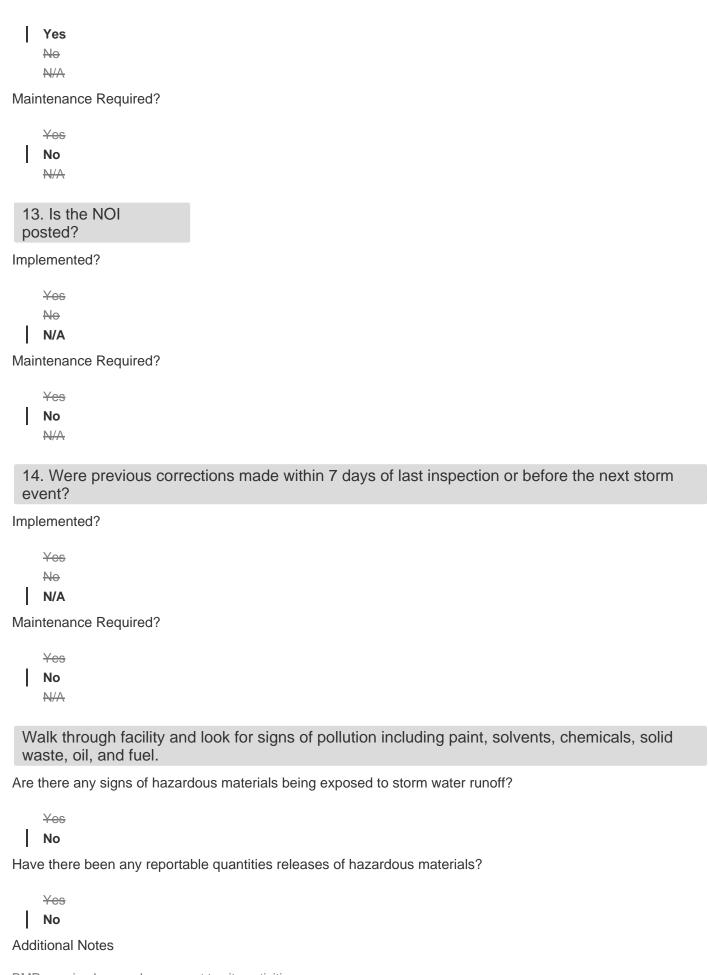


Mai	ntenance Required?
	Yes
ı	No N/A
	Are natural resources (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or milar BMPs?
Imp	lemented?
	Yes
	No N/A
Mai	ntenance Required?
IVIAI	menance required:
ı	Yes No
ı	N/A
2	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and
	aintained?
Imp	lemented?
1	Yes
•	Ne
	N/A
Mai	ntenance Required?
	Yes
ı	No ₩⁄A
	Are discharge points and receiving waters free of any sediment eposits?
Imp	lemented?
ı	Yes
•	No
	N/A
Mai	ntenance Required?
	Yes
I	No N/A
5.	Are storm drain inlets properly

N/A

protected?				
Implemented?				
Yes N/A				
Maintenance Required?				
Yes No N/A				
6. Is the construction exit preventing sediment from being tracked into the street?				
Implemented?				
Yes NO N/A				
Maintenance Required?				
Yes No N/A				
7. Is trash/litter from work areas collected and placed in dumpsters?				
Implemented?				
Yes N-A				
Maintenance Required?				
Yes No N/A				
8. Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?				
Implemented?				
Yes No N/A				
Maintenance Required?				

I	Yes No N/A			
	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or ny other deleterious material?			
Imp	Implemented?			
	Yes N⊖ N/A			
Maintenance Required				
I	Yes No N/A			
	O. Are materials that are potential storm water contaminants stored inside or under over?			
Imp	lemented?			
	Yes No N/A			
Maintenance Required?				
I	Yes No N/A			
	1. Are non-storm water discharges (e.g., wash water, dewatering) properly ontrolled?			
Imp	lemented?			
I	Yes No N/A			
Mai	Maintenance Required?			
I	Yes No N/A			
	2. Has the Site map been updated to reflect current onditions?			
Imp	Implemented?			



BMPs are in place and congruent to site activities.

Certification

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."

Electronic Signature X Jeff Hart	Date March 15, 2021 at 9:09:37 AM MDT
Title Senior Inspector	

Weather History Precipitation Recorded No Precipitation Missed or data unavailable February rd th th th th th March st nd rd th th th th th th th th th th

All precipitation totals are obtained from the National Oceanic and Atmospheric Administration (NOAA). Precipitation readings are based on the latitude and longitude for each site as entered into complianceGO. Occasionally NOAA fails to return/record data. Days where this occurs are so indicated.

There Are No Action Items