

Development & Commercial Stormwater Construction Site Inspection Report

| General Information | | | |
|---|--|---|-------|
| Project Name | Maverick on Unser (#NM-0115) | | |
| Owners/Operators Name | Insight Construction for Maverick Inc. | | |
| Date of Inspection | 03/26/20 | Start Time | 10:45 |
| Inspector's Name(s) | Jeff Hart | | |
| Inspector's Title(s) | Inspector. | | |
| Inspector's Contact Information | Jeff@inspectionsplus.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? Yes If yes, provide: Storm Start Date: 03/12/20= 0.15"; 03/14/20= 0.22" Approximate Amount of Precipitation (in): 0.36" Cumulative events per COCORHAS and on-site gauge. | | | |
| Weather at time of this inspection? <input 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 checked="" 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 <input type="checkbox"/> | | | |
| 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 <input type="checkbox"/> | | | |
| 1. Is a rain gauge installed on site? No Where is it located? Using nearby gauge, COCORHAS and Weather Underground as secondary resources 2. Has the Rain Event page been filled out? No Inspectors log and CAL updated with recent precipitation events. 3. Are there MSDS sheets on site? Yes Where are they located? Construction trailer. 4. Has the SWPPP been signed on the certification page? No What companies have signed? Insight Construction 5. Have the delegation letters been signed? No What companies have signed? Insight Construction 6. Has a delegation of authority been filled out for who is signing the inspection reports? No Who is signing the inspection reports? Dave Brown/ Joseph Monteith/ Erick 7. Has the "Chemical On Site" form been filled out? Yes Construction trailer. 8. Is there a spill kit on site? Yes Where is it located? CGI/ Frank 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? Erick/ CGI. | | | |
| Are the SWPPP and inspections available on site? | Yes | The SWPPP book and inspections are located at Construction trailer. | |

| Notes |
|-------|
| 1. |
| 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 | Complete | Started: 01/06/20 Completed: 01/06/20 |
| Site Clearing and Grading | In progress. | Started: 01/13/20 Completed: |
| Installing Utilities | In progress | Started: 02/12/20 Completed: |
| Building Structure | In progress | Started: 02/01/20 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 | Pond | Yes | No | |
| 2 | Portable Toilet | Yes | No | |
| 3 | Silt Fence | Yes | No | |
| 4 | Stabilized Construction Er | Yes | No | |
| 5 | Staging Area | Yes | No | |
| 6 | Swale | 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? | Yes | No | |
| 2 | Are natural resource areas (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs? | Yes | No | None on site. |
| 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 | No | None on site at this time. |
| 6 | Is the construction exit preventing sediment from being tracked into the street? | Yes | No | Fractured rock and asphalt ramp in place. |
| 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? | Yes | 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? | Yes | 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: Construction access point/ board. |
| 14 | Were previous corrections made within 7 days of last inspection or before the next storm event? | Yes | No | 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: Jeff Hart **Title:** Inspector

Signature:  **Date:** 03/26/20

SWPPP Management Signature: _____ **Date:** _____