

Development & Commercial Stormwater Construction Site Inspection Report

General Information			
Project Name	Central and Broadway Hotel		
Owners/Operators Name	Kassam Construction		
Date of Inspection	12/03/2019	Start Time	2:00 pm
Inspector's Name(s)	Cassandra Durkin		
Inspector's Title(s)	Environmental Compliance Manager		
Inspector's Contact Information	cassandra@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 checked="" type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? Yes If yes, provide: Storm Start Date: 11/27/19 - 11/30/19 Approximate Amount of Precipitation (in): 1.25"			
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			
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? Yes Where is it located? at the entrance of the site 2. Has the Rain Event page been filled out? Yes 3. Are there MSDS sheets on site? Yes Where are they located? Construction office 4. Has the SWPPP been signed on the certification page? Yes What companies have signed? Kassam Construction 5. Have the delegation letters been signed? Yes What companies have signed? Kassam Construction 6. Has a delegation of authority been filled out for who is signing the inspection reports? Yes Who is signing the inspection reports? Matt Ferreira 7. Has the "Chemical On Site" form been filled out? No 8. Is there a spill kit on site? Yes Where is it located? Construction office 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?			
Are the SWPPP and inspections available on site?	Yes	The SWPPP book and inspections are located at The construction office.	

Notes
1. Send inspections to Matt Ferreira - mferreira@legacydnm.com
2. Site Superintendent - Matt Ferreira 505 415-4568
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	Silt Fence, Mulch sock, Portable Toilet	Started: Completed: 03/20/19
Site Clearing and Grading	Completed	Started: Completed:
Installing Utilities	Ongoing	Started: Completed:
Building Structure	Vertical construction in progress	Started: 10/08/19 Completed:
Paving and Walks		Started: Completed:
Final Grading/ Stabilize Site		Started: Completed:
Other	Parking Garage in progress	Started: 07/23/19 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	Mulch Socks	Yes	No	
2	Portable Toilet	Yes	No	
3	Silt Fence	Yes	No	
4	Roll off	Yes	No	
5	Stabilized Construction Entrance	Yes	Yes	See the corrective action log
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	Mulch Socks	See the corrective action log
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
6	Is the construction exit preventing sediment from being tracked into the street?	No	Yes	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	

	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?	Yes	No	
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 and SWPPP book map has been updated.
13	Is the NOI posted	Yes	No	NOI Posting Location: Hanging on the security fence (NE corner)
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: Cassandra Murkin Title: CPESC, CESSWI

Signature:  Date: 12/03/2019

SWPPP Management Signature: _____ Date: _____

Project: Central and Broadway Hotel

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
1	Post the NOI at a location accesable for public viewing	03/20/19		04/03/19
2	Install a rain gauge	03/20/19		04/03/19
3	No new issues at the time of this inspection	04/03/19		04/03/19
4	No new issues at the time of this inspection	04/17/19		04/17/19
5	The site looked good. No new issues at the time of this inspection.	05/01/19		05/01/19
6	Only able to view the job site from the perimeter. No new issues at the time of this inspection.	05/16/19		05/16/19
7	No new issues at the time of this inspection	05/29/19		05/29/19
8	Install a concrete washout area for trucks, mixers and any other washout water. Use linings for concrete washouts.	06/12/19		
9	No new issues at the time of this inspection	06/21/19		06/21/19
10	Install a concrete washout area for trucks, mixers and any other washout water. Use linings for concrete washouts.	06/28/19		
11	No new issues at the time of this inspection	07/08/19		07/08/19
12	No new issues at the time of this inspection	07/16/19		07/16/19
13	Re-atach the silt fence at the North side of the site	07/23/19		08/20/19
14	No new issues at the time of this inspection	07/30/19		07/30/19
15	Re-atach the silt fence to the security fence where needed.	08/06/19		08/13/19
16	No new issues at the time of this inspection	08/13/19		08/13/19
17	No new issues at the time of this inspection	08/20/19		08/20/19
18	Only able to view the job site from the perimeter. No new issues at the time of this inspection.	08/27/19		08/27/19
19	No new issues at the time of this inspection	09/03/19		09/03/19
20	The site looked good. No new issues at the time of this inspection.	09/11/19		09/11/19
21	No new issues at the time of this inspection	09/17/19		09/17/19
22	Place a mulch sock around the dirt pile at the SW side of the site. 10/08/19 Dirt pile has been removed.	09/24/19		10/08/19
23	The trash bin needs to be emptied	10/08/19		10/22/19
24	Sweep at the entrance of the site for off site tracking	10/08/19		10/22/19

Date: 12/03/2019

Project: **Central and Broadway Hotel**

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
25	No new issues at the time of this inspection	10/22/19		10/22/19
26	The site looked good. No new issues at the time of this inspection.	11/05/19		11/05/19
27	The trash bin needs to be emptied	11/20/19		12/03/2019
28	Construction entrance on Broadway needs to have rock added	12/03/2019		
29	Stockpile near Construction Entrance needs to be protected with Mulch Socks	12/03/2019		
SWPPP Management Signature: _____ Date: ____/____/____				