

# Development & Commercial Stormwater Construction Site Inspection Report

General Information			
<b>Project Name</b>	Juan Tabo Hills		
<b>Owners/Operators Name</b>	Juan Tabo Hills West		
<b>Date of Inspection</b>	01/10/18	<b>Start Time</b>	10:15 Am
<b>Inspector's Name(s)</b>	Jeff Hart		
<b>Inspector's Title(s)</b>	Inspector		
<b>Inspector's Contact Information</b>	office 505-344-3410 -- cell 505-550-6119 -- bookkeeping@inspectionsplusinc.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: 09/27/17     Approximate Amount of Precipitation (in): 0.75"			
<b>Weather at time of this inspection?</b> <input type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input checked="" 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> Yes <b>If yes, describe:</b> Storm water entering site from Galant fox rd. <b>What did the water look like at the time of the discharge?</b> Clear <input checked="" type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
1. Is a rain gage installed on site? No    Where is it located? Missing 2. Has the Rain Event page been filled out? No 3. Are there MSDS sheets on site? Yes    Where are they located? with the super on site 4. Has the SWPPP been signed on the certification page? No    What companies have signed? 5. Have the delegation letters been signed? No    What companies have signed? 6. Has a delegation of authority been filled out for who is signing the inspection reports? No    Who is signing the inspection reports? 7. Has the "Chemical On Site" form been filled out? Yes 8. Is there a spill kit on site? Yes    Where is it located? with the super on site 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? Jeramiah (super on site)			
<b>Are the SWPPP and inspections available on site?</b>	No	The SWPPP book and inspections are located at unknown.	
Notes			
1. email inspecdtions to sherri@paulallenhomes.net			
2. water truck on site for dust control			
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.	No	
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	Earth berms, chemical toilet, stabilized construction entrance	Started: 03/28/17 Completed: 03/28/17
Site Clearing and Grading	Site clearing in progress 03/28/17 --	Started: 03/28/17 Completed:
Installing Utilities	In progress	Started: 01/10/18 Completed:
Building Structure		Started: Completed:
Paving and Walks		Started: Completed:
Final Grading/ Stabilize Site		Started: Completed:
Other	After the site has been cleared back filling will occur. Once the back fill has been completed, installation of the silt fence will be executed.	Started: 03/28/17 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	
2	Stabilized Construction Entrance	Yes	No	
3	Portable Toilet	Yes	No	
4	Silt Fence	Yes	Yes	See the corrective action log
5				
6				
7				
8				
9				
10				

1	Are the BMPs shown on the map?	No	
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	See the corrective action log

	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	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	Yes	Yes	See the corrective action log
4	Are discharge points and receiving waters free of any sediment deposits?	Yes	No	
5	Are storm drain inlets properly protected?	Yes	Yes	See the corrective action log
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?	Yes	No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	No	No	None on site at this time.

	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?	No	No	
12	Has the Site map been updated to reflect current conditions?	Yes	No	The Inspectors map has been updated.
13	Is the NOI posted	Yes	No	NOI Posting Location: Main entrance sign to project.
14	Were previous corrections made within 7 days of last inspection or before the next storm event?	Yes	No	
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:** 01/10/18

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

Project: **Juan Tabo Hills****Corrective Action Log**

<b>Number</b>	<b>Corrective Action Needed</b>	<b>Date Action Noted</b>	<b>Date Corrected</b>	<b>Date Correction Noted By Inspector</b>
1	Maintain the book on site.	03/28/17		
2	Sign the certification page.	03/28/17		
3	Sign the delegation page for the delegated super on site.	03/28/17		
4	Sign the delegation page for inspections plus	03/28/17		
5	The delegated super on site needs to sign the swppp training page in tab 7 of the swppp book. Training took place at time of inspection with the site super (Jeremiah)	03/28/17		
6	Install the rain gage.	03/28/17		04/11/17
7	Post the NOI posting sign at the entrance to the site.	03/28/17		
8	Obtain a spill kit on site.	03/28/17		04/11/17
9	No additional site BMP corrective actions noted at time of inspection.	04/11/17		04/11/17
10	Continued backfill in progress. water truck on site for dust control. No additional site BMP corrective actions noted at time of inspection.	04/25/17		04/25/17
11	Extend the wind silt fence North between the site and neighborhood to the East.	05/09/17		05/23/17
12	No additional site BMP corrective actions noted at time of inspection.	05/23/17		05/23/17
13	Additional wind fence has been installed for dust control on the East end of the site. Water truck in use for additional dust control at time of inspection. No additional site BMP corrective actions noted at time of inspection.	06/06/17		06/06/17
14	Water trucks and dust control fencing in use for dust control. No site BMP corrective actions noted for swppp at time of inspection.	06/13/17		06/13/17
15	No site BMP corrective actions noted at time of inspection.	06/19/17		06/19/17
16	Reattach the silt fence for dust control on the east end of the site.	06/26/17		07/24/17
17	No additional site BMP corrective actions noted at time of inspection.	07/03/17		07/03/17

Project: **Juan Tabo Hills****Corrective Action Log**

<b>Number</b>	<b>Corrective Action Needed</b>	<b>Date Action Noted</b>	<b>Date Corrected</b>	<b>Date Correction Noted By Inspector</b>
18	No additional site BMP corrective actions noted at time of inspection.	07/10/17		07/10/17
19	Site BMP's are in good condition with no additional site BMP corrective actions noted at time of inspection.	07/24/17		07/24/17
20	Site BMP's are in good working condition with no site BMP corrective actions noted at time of inspection.	07/31/17		07/31/17
21	Add more rock to the existing rock pad entrance.	08/07/17		08/14/17
22	Reinstall the rain guage on site.	08/07/17		08/14/17
23	Site BMP's (berms along the arroyo) are in good working condition with no noted breaks in the BMP at time of inspection. Berms are being built up as work progresses during land development. Most of the site along the arroyo currently slopes back into the site.	08/14/17		08/14/17
24	Maintain the berm along the arroyo at the NE area of the site.	08/21/17		09/05/17
25	No additional site BMP corrective actions noted at time of inspection.	08/29/17		08/29/17
26	No site BMP corrective actions noted at time of inspection.	09/05/17		09/05/17
27	No site BMP corrective actions noted at time of inspection.	09/13/17		09/13/17
28	No site BMP corrective actions noted at time of inspection. Swale and Rock check dams at PB in great shape.	09/21/17		09/21/17
29	No site BMP corrective actions noted at time of inspection.	09/28/17		09/28/17
30	No site BMP corrective actions noted at time of inspection. Earth berm created at North detention pond per request.	10/16/17		10/16/17
31	No site BMP corrective actions noted at time of inspection.	10/30/17		10/30/17
32	No site BMP corrective actions noted at time of inspection.	11/13/17		11/13/17
33	No site BMP corrective actions noted at time of inspection	11/29/17		11/29/17

**Project:** **Juan Tabo Hills**

## Corrective Action Log

[illegible]

# Development & Commercial Stormwater Construction Site Inspection Report

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<b>Project Name</b>	Juan Tabo Hills		
<b>Owners/Operators Name</b>	Juan Tabo Hills West		
<b>Date of Inspection</b>	01/24/18	<b>Start Time</b>	10:15 Am
<b>Inspector's Name(s)</b>	Jeff Hart		
<b>Inspector's Title(s)</b>	Inspector		
<b>Inspector's Contact Information</b>	office 505-344-3410 -- cell 505-550-6119 -- bookkeeping@inspectionsplusinc.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: 09/27/17     Approximate Amount of Precipitation (in): 0.75"			
<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 checked="" type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
1. Is a rain gage installed on site? No    Where is it located? Missing 2. Has the Rain Event page been filled out? Yes 3. Are there MSDS sheets on site? Yes    Where are they located? with the super on site 4. Has the SWPPP been signed on the certification page? Yes    What companies have signed? 5. Have the delegation letters been signed? Yes    What companies have signed? 6. Has a delegation of authority been filled out for who is signing the inspection reports? Yes    Who is signing the inspection reports? 7. Has the "Chemical On Site" form been filled out? Yes 8. Is there a spill kit on site? Yes    Where is it located? with the super on site 9. Have they done any training for the supervisors or others? Yes 10. Was the inspector able to train any one on this visit? Yes    Who did you speak with? Jeramiah (super on site)			
<b>Are the SWPPP and inspections available on site?</b>	No	The SWPPP book and inspections are located at unknown.	
Notes			
1. email inspecdtions to sherri@paulallenhomes.net			
2. water truck on site for dust control			
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.	No	
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	Earth berms, chemical toilet, stabilized construction entrance	Started: 03/28/17 Completed: 03/28/17
Site Clearing and Grading	Site clearing in progress 03/28/17 --	Started: 03/28/17 Completed:
Installing Utilities	In progress	Started: 01/10/18 Completed:
Building Structure		Started: Completed:
Paving and Walks		Started: Completed:
Final Grading/ Stabilize Site		Started: Completed:
Other	After the site has been cleared back filling will occur. Once the back fill has been completed, installation of the silt fence will be executed.	Started: 03/28/17 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	
2	Stabilized Construction Entrance	Yes	Yes	See the corrective action log
3	Portable Toilet	Yes	No	
4	Silt Fence	Yes	Yes	See the corrective action log
5				
6				
7				
8				
9				
10				

1	Are the BMPs shown on the map?	No	
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	See the corrective action log

	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	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	Yes	Yes	See the corrective action log
4	Are discharge points and receiving waters free of any sediment deposits?	Yes	No	
5	Are storm drain inlets properly protected?	Yes	Yes	See the corrective action log
6	Is the construction exit preventing sediment from being tracked into the street?	Yes	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?	No	No	None on site at this time.

	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?	No	No	
12	Has the Site map been updated to reflect current conditions?	Yes	No	The Inspectors map has been updated.
13	Is the NOI posted	Yes	No	NOI Posting Location: Main entrance sign to project.
14	Were previous corrections made within 7 days of last inspection or before the next storm event?	Yes	No	
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:** 01/24/18

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

Project: **Juan Tabo Hills****Corrective Action Log**

<b>Number</b>	<b>Corrective Action Needed</b>	<b>Date Action Noted</b>	<b>Date Corrected</b>	<b>Date Correction Noted By Inspector</b>
1	Maintain the book on site.	03/28/17		
2	Sign the certification page.	03/28/17		
3	Sign the delegation page for the delegated super on site.	03/28/17		
4	Sign the delegation page for inspections plus	03/28/17		
5	The delegated super on site needs to sign the swppp training page in tab 7 of the swppp book. Training took place at time of inspection with the site super (Jeramiah)	03/28/17		
6	Install the rain gage.	03/28/17		04/11/17
7	Post the NOI posting sign at the entrance to the site.	03/28/17		
8	Obtain a spill kit on site.	03/28/17		04/11/17
9	No additional site BMP corrective actions noted at time of inspection.	04/11/17		04/11/17
10	Continued backfill in progress. water truck on site for dust control. No additional site BMP corrective actions noted at time of inspection.	04/25/17		04/25/17
11	Extend the wind silt fence North between the site and neighborhood to the East.	05/09/17		05/23/17
12	No additional site BMP corrective actions noted at time of inspection.	05/23/17		05/23/17
13	Additional wind fence has been installed for dust control on the East end of the site. Water truck in use for additional dust control at time o inspection. No additional site BMP corrective actions noted at time of inspection.	06/06/17		06/06/17
14	Water tucks and dust control fencing in use for dust control. No site BMP corrective actions noted for swppp at time of inspection.	06/13/17		06/13/17
15	No site BMP corrective actions noted at time of inspection.	06/19/17		06/19/17
16	Reattach the silt fence for dust control on the east end of the site.	06/26/17		07/24/17
17	No additional site BMP corrective actions noted at time of inspection.	07/03/17		07/03/17

Project: **Juan Tabo Hills****Corrective Action Log**

<b>Number</b>	<b>Corrective Action Needed</b>	<b>Date Action Noted</b>	<b>Date Corrected</b>	<b>Date Correction Noted By Inspector</b>
18	No additional site BMP corrective actions noted at time of inspection.	07/10/17		07/10/17
19	Site BMP's are in good condition with no additional site BMP corrective actions noted at time of inspection.	07/24/17		07/24/17
20	Site BMP's are in good working condition with no site BMP corrective actions noted at time of inspection.	07/31/17		07/31/17
21	Add more rock to the existing rock pad entrance.	08/07/17		08/14/17
22	Reinstall the rain guage on site.	08/07/17		08/14/17
23	Site BMP's (berms along the arroyo) are in good working condition with no noted breaks in the BMP at time of inspection. Berms are being built up as work progresses during land development. Most of the site along the arroyo currently slopes back into the site.	08/14/17		08/14/17
24	Maintain the berm along the arroyo at the NE area of the site.	08/21/17		09/05/17
25	No additional site BMP corrective actions noted at time of inspection.	08/29/17		08/29/17
26	No site BMP corrective actions noted at time of inspection.	09/05/17		09/05/17
27	No site BMP corrective actions noted at time of inspection.	09/13/17		09/13/17
28	No site BMP corrective actions noted at time of inspection. Swale and Rock check dams at PB in great shape.	09/21/17		09/21/17
29	No site BMP corrective actions noted at time of inspection.	09/28/17		09/28/17
30	No site BMP corrective actions noted at time of inspection. Earth berm created at North detention pond per request.	10/16/17		10/16/17
31	No site BMP corrective actions noted at time of inspection.	10/30/17		10/30/17
32	No site BMP corrective actions noted at time of inspection.	11/13/17		11/13/17
33	No site BMP corrective actions noted at time of inspection	11/29/17		11/29/17

**Project:** Juan Tabo Hills

### Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
34	No site BMP corrective actions noted at time of inspection.	12/15/17		12/15/17
35	No site BMP corrective actions noted at time of inspection. Manholes above grade and protected with dirt berms. Swale in good condition, silt fences in good shape.	12/28/17		12/28/17
36	Silt fence repair required at inlet on NE corner. Active work in progress, silt fence is not trenched in properly.	01/10/18		
37	Inlet protection required for new inlet constructed just West of Galant Fox rd.	01/10/18		
38	Trackout pad needs fluffed or repositioned. Trucks driving around pad and creating trackout on residential street.	01/24/18		
<b>SWPPP Management Signature:</b> _____ <b>Date:</b> _____				

# Development & Commercial Stormwater Construction Site Inspection Report

General Information			
<b>Project Name</b>	Juan Tabo Hills		
<b>Owners/Operators Name</b>	Juan Tabo Hills West		
<b>Date of Inspection</b>	02/07/18	<b>Start Time</b>	10:30 Am
<b>Inspector's Name(s)</b>	Jeff Hart		
<b>Inspector's Title(s)</b>	Inspector		
<b>Inspector's Contact Information</b>	office 505-344-3410 -- cell 505-550-6119 -- bookkeeping@inspectionsplusinc.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: 09/27/17     Approximate Amount of Precipitation (in): 0.75"			
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<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			
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1. Is a rain gage installed on site? No    Where is it located? Missing 2. Has the Rain Event page been filled out? Yes 3. Are there MSDS sheets on site? Yes    Where are they located? with the super on site 4. Has the SWPPP been signed on the certification page? Yes    What companies have signed? 5. Have the delegation letters been signed? Yes    What companies have signed? 6. Has a delegation of authority been filled out for who is signing the inspection reports? Yes    Who is signing the inspection reports? 7. Has the "Chemical On Site" form been filled out? Yes 8. Is there a spill kit on site? Yes    Where is it located? with the super on site 9. Have they done any training for the supervisors or others? Yes 10. Was the inspector able to train any one on this visit? Yes    Who did you speak with? Jeramiah (super on site)			
<b>Are the SWPPP and inspections available on site?</b>	No	The SWPPP book and inspections are located at unknown.	
Notes			
1. email inspecdtions to sherri@paulallenhomes.net			
2. water truck on site for dust control			
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.	No	
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.		
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Site Clearing and Grading	Site clearing in progress 03/28/17 --	Started: 03/28/17 Completed:
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#### Site-specific BMPs

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	List of BMPs Installed	BMP Installed?	BMP Maintenance Required?	Notes
1	Earth Berm	Yes	No	
2	Stabilized Construction Entrance	Yes	No	
3	Portable Toilet	Yes	No	
4	Silt Fence	Yes	Yes	See the corrective action log
5				
6				
7				
8				
9				
10				



1	Are the BMPs shown on the map?	No	
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	See the corrective action log

	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	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	Yes	Yes	See the corrective action log
4	Are discharge points and receiving waters free of any sediment deposits?	Yes	No	
5	Are storm drain inlets properly protected?	Yes	No	
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?	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 map has been updated.
13	Is the NOI posted	Yes	No	NOI Posting Location: Main entrance sign to project.
14	Were previous corrections made within 7 days of last inspection or before the next storm event?	Yes	No	
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:** 02/07/18

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

Project: **Juan Tabo Hills****Corrective Action Log**

<b>Number</b>	<b>Corrective Action Needed</b>	<b>Date Action Noted</b>	<b>Date Corrected</b>	<b>Date Correction Noted By Inspector</b>
1	Maintain the book on site.	03/28/17		
2	Sign the certification page.	03/28/17		
3	Sign the delegation page for the delegated super on site.	03/28/17		
4	Sign the delegation page for inspections plus	03/28/17		
5	The delegated super on site needs to sign the swppp training page in tab 7 of the swppp book. Training took place at time of inspection with the site super (Jeramiah)	03/28/17		
6	Install the rain gage.	03/28/17		04/11/17
7	Post the NOI posting sign at the entrance to the site.	03/28/17		
8	Obtain a spill kit on site.	03/28/17		04/11/17
9	No additional site BMP corrective actions noted at time of inspection.	04/11/17		04/11/17
10	Continued backfill in progress. water truck on site for dust control. No additional site BMP corrective actions noted at time of inspection.	04/25/17		04/25/17
11	Extend the wind silt fence North between the site and neighborhood to the East.	05/09/17		05/23/17
12	No additional site BMP corrective actions noted at time of inspection.	05/23/17		05/23/17
13	Additional wind fence has been installed for dust control on the East end of the site. Water truck in use for additional dust control at time o inspection. No additional site BMP corrective actions noted at time of inspection.	06/06/17		06/06/17
14	Water tucks and dust control fencing in use for dust control. No site BMP corrective actions noted for swppp at time of inspection.	06/13/17		06/13/17
15	No site BMP corrective actions noted at time of inspection.	06/19/17		06/19/17
16	Reattach the silt fence for dust control on the east end of the site.	06/26/17		07/24/17
17	No additional site BMP corrective actions noted at time of inspection.	07/03/17		07/03/17

Project: **Juan Tabo Hills****Corrective Action Log**

<b>Number</b>	<b>Corrective Action Needed</b>	<b>Date Action Noted</b>	<b>Date Corrected</b>	<b>Date Correction Noted By Inspector</b>
18	No additional site BMP corrective actions noted at time of inspection.	07/10/17		07/10/17
19	Site BMP's are in good condition with no additional site BMP corrective actions noted at time of inspection.	07/24/17		07/24/17
20	Site BMP's are in good working condition with no site BMP corrective actions noted at time of inspection.	07/31/17		07/31/17
21	Add more rock to the existing rock pad entrance.	08/07/17		08/14/17
22	Reinstall the rain guage on site.	08/07/17		08/14/17
23	Site BMP's (berms along the arroyo) are in good working condition with no noted breaks in the BMP at time of inspection. Berms are being built up as work progresses during land development. Most of the site along the arroyo currently slopes back into the site.	08/14/17		08/14/17
24	Maintain the berm along the arroyo at the NE area of the site.	08/21/17		09/05/17
25	No additional site BMP corrective actions noted at time of inspection.	08/29/17		08/29/17
26	No site BMP corrective actions noted at time of inspection.	09/05/17		09/05/17
27	No site BMP corrective actions noted at time of inspection.	09/13/17		09/13/17
28	No site BMP corrective actions noted at time of inspection. Swale and Rock check dams at PB in great shape.	09/21/17		09/21/17
29	No site BMP corrective actions noted at time of inspection.	09/28/17		09/28/17
30	No site BMP corrective actions noted at time of inspection. Earth berm created at North detention pond per request.	10/16/17		10/16/17
31	No site BMP corrective actions noted at time of inspection.	10/30/17		10/30/17
32	No site BMP corrective actions noted at time of inspection.	11/13/17		11/13/17
33	No site BMP corrective actions noted at time of inspection	11/29/17		11/29/17

Project: **Juan Tabo Hills****Corrective Action Log**

<b>Number</b>	<b>Corrective Action Needed</b>	<b>Date Action Noted</b>	<b>Date Corrected</b>	<b>Date Correction Noted By Inspector</b>
34	No site BMP corrective actions noted at time of inspection.	12/15/17		12/15/17
35	No site BMP corrective actions noted at time of inspection. Manholes above grade and protected with dirt berms. Swale in good condition, silt fences in good shape.	12/28/17		12/28/17
36	Silt fence repair required at inlet on NE corner. Active work in progress, silt fence is not trenched in properly.	01/10/18		02/06/18
37	Inlet protection required for new inlet constructed just West of Galant Fox rd.	01/10/18		02/06/18
38	Trackout pad needs fluffed or repositioned. Trucks driving around pad and creating trackout on residential street.	01/24/18		02/06/18
39	Replace removed silt fence at construction entrance on Pocono.	02/06/18		
40	Install/ replace sit fence at SW corner, dead end, of Blue Ribbon.	02/06/18		
<b>SWPPP Management Signature:</b> _____ <b>Date:</b> _____				

## After Rain Event Construction Compliance Inspection For

Contractor: Juan Tabo Hills West

Site: Juan Tabo Hills

Conducted By: Jeff Hart/ Grant Morrison

Time of visit: 12:15 pm


**Part 1: Walk through the facility and look for signs of erosion control measures that may have failed or been damaged from the recent rainfall event.**

a. Site Inspection	Y	N	Notes
1. Are there any erosion control structures damaged from the rain event?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
2. Are there signs of new ruts or gullies from the rain event?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3. Are there signs of significant amounts of mud in the street or outfalls from the rainfall event?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Pocono construction exit will require street sweeping at the end of the rain event.
4. Are there any conditions that need immediate attention?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Keep supervision on rock dam at South end.

**Part 2: Inspection report summary.**

b. Inspection Report Summary	Information/Comments
1. Name of Inspector	Jeff Hart
2. Qualifications of Inspector	Training and work experience – see inspector qualification page in the SWPPP
3. Measures/Areas Inspected	Entire site/ Arroyo to West discharge to South and detention ponds onsite.
4. Observed Conditions.	Site BMP's in good working order.
5. Changes Necessary to the SWPPP.	No
6. Were there any discharges?	Yes
What did the water look like at the time of the discharge?	Yes
7. Clear <input checked="" type="checkbox"/> Partly sandy <input type="checkbox"/> Very sandy	
8. Was Inspection Conducted Within 24 Hours of Last Rainfall Over 1/4"? How much did it rain?	Yes .78" per onsite rain gage

**"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."**

Signature: 

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Printed Name: Jeff Hart

Date: 02/15/18

Title: Inspector

SWPPP Management Signature

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Date:

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# Development & Commercial Stormwater Construction Site Inspection Report

General Information			
<b>Project Name</b>	Juan Tabo Hills		
<b>Owners/Operators Name</b>	Juan Tabo Hills West		
<b>Date of Inspection</b>	02/24/18	<b>Start Time</b>	10:26 Am
<b>Inspector's Name(s)</b>	Jeff Hart		
<b>Inspector's Title(s)</b>	Inspector		
<b>Inspector's Contact Information</b>	office 505-344-3410 -- cell 505-550-6119 -- bookkeeping@inspectionsplusinc.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: 02/14/18     Approximate Amount of Precipitation (in): 0.78" per rain event inspection.			
<b>Weather at time of this inspection?</b> <input type="checkbox"/> Clear <input checked="" 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? No    Where is it located? Missing 2. Has the Rain Event page been filled out? Yes 3. Are there MSDS sheets on site? Yes    Where are they located? with the super on site 4. Has the SWPPP been signed on the certification page? Yes    What companies have signed? 5. Have the delegation letters been signed? Yes    What companies have signed? 6. Has a delegation of authority been filled out for who is signing the inspection reports? Yes    Who is signing the inspection reports? 7. Has the "Chemical On Site" form been filled out? Yes 8. Is there a spill kit on site? Yes    Where is it located? with the super on site 9. Have they done any training for the supervisors or others? Yes 10. Was the inspector able to train any one on this visit? Yes    Who did you speak with? Jeramiah (super on site)			
<b>Are the SWPPP and inspections available on site?</b>	No	The SWPPP book and inspections are located at unknown.	
Notes			
1. email inspecdtions to sherri@paulallenhomes.net			
2. water truck on site for dust control			
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.	No	
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	Earth berms, chemical toilet, stabilized construction entrance	Started: 03/28/17 Completed: 03/28/17
Site Clearing and Grading	Site clearing in progress 03/28/17 --	Started: 03/28/17 Completed:
Installing Utilities	In progress	Started: 01/10/18 Completed:
Building Structure		Started: Completed:
Paving and Walks		Started: Completed:
Final Grading/ Stabilize Site		Started: Completed:
Other	After the site has been cleared back filling will occur. Once the back fill has been completed, installation of the silt fence will be executed.	Started: 03/28/17 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	
2	Stabilized Construction Entrance	Yes	No	
3	Portable Toilet	Yes	No	
4	Silt Fence	Yes	Yes	See the corrective action log
5				
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?	No	
4	Were the changes to the SWPPP implemented within 7 days?	Yes	See the corrective action log

	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	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	Yes	Yes	See the corrective action log
4	Are discharge points and receiving waters free of any sediment deposits?	Yes	No	
5	Are storm drain inlets properly protected?	Yes	No	
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?	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 map has been updated.
13	Is the NOI posted	Yes	No	NOI Posting Location: Main entrance sign to project.
14	Were previous corrections made within 7 days of last inspection or before the next storm event?	Yes	No	
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:** 02/23/18

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

Project: **Juan Tabo Hills****Corrective Action Log**

<b>Number</b>	<b>Corrective Action Needed</b>	<b>Date Action Noted</b>	<b>Date Corrected</b>	<b>Date Correction Noted By Inspector</b>
1	Maintain the book on site.	03/28/17		
2	Sign the certification page.	03/28/17		
3	Sign the delegation page for the delegated super on site.	03/28/17		
4	Sign the delegation page for inspections plus	03/28/17		
5	The delegated super on site needs to sign the swppp training page in tab 7 of the swppp book. Training took place at time of inspection with the site super (Jeramiah)	03/28/17		
6	Install the rain gage.	03/28/17		04/11/17
7	Post the NOI posting sign at the entrance to the site.	03/28/17		
8	Obtain a spill kit on site.	03/28/17		04/11/17
9	No additional site BMP corrective actions noted at time of inspection.	04/11/17		04/11/17
10	Continued backfill in progress. water truck on site for dust control. No additional site BMP corrective actions noted at time of inspection.	04/25/17		04/25/17
11	Extend the wind silt fence North between the site and neighborhood to the East.	05/09/17		05/23/17
12	No additional site BMP corrective actions noted at time of inspection.	05/23/17		05/23/17
13	Additional wind fence has been installed for dust control on the East end of the site. Water truck in use for additional dust control at time o inspection. No additional site BMP corrective actions noted at time of inspection.	06/06/17		06/06/17
14	Water tucks and dust control fencing in use for dust control. No site BMP corrective actions noted for swppp at time of inspection.	06/13/17		06/13/17
15	No site BMP corrective actions noted at time of inspection.	06/19/17		06/19/17
16	Reattach the silt fence for dust control on the east end of the site.	06/26/17		07/24/17
17	No additional site BMP corrective actions noted at time of inspection.	07/03/17		07/03/17

Project: **Juan Tabo Hills****Corrective Action Log**

<b>Number</b>	<b>Corrective Action Needed</b>	<b>Date Action Noted</b>	<b>Date Corrected</b>	<b>Date Correction Noted By Inspector</b>
18	No additional site BMP corrective actions noted at time of inspection.	07/10/17		07/10/17
19	Site BMP's are in good condition with no additional site BMP corrective actions noted at time of inspection.	07/24/17		07/24/17
20	Site BMP's are in good working condition with no site BMP corrective actions noted at time of inspection.	07/31/17		07/31/17
21	Add more rock to the existing rock pad entrance.	08/07/17		08/14/17
22	Reinstall the rain guage on site.	08/07/17		08/14/17
23	Site BMP's (berms along the arroyo) are in good working condition with no noted breaks in the BMP at time of inspection. Berms are being built up as work progresses during land development. Most of the site along the arroyo currently slopes back into the site.	08/14/17		08/14/17
24	Maintain the berm along the arroyo at the NE area of the site.	08/21/17		09/05/17
25	No additional site BMP corrective actions noted at time of inspection.	08/29/17		08/29/17
26	No site BMP corrective actions noted at time of inspection.	09/05/17		09/05/17
27	No site BMP corrective actions noted at time of inspection.	09/13/17		09/13/17
28	No site BMP corrective actions noted at time of inspection. Swale and Rock check dams at PB in great shape.	09/21/17		09/21/17
29	No site BMP corrective actions noted at time of inspection.	09/28/17		09/28/17
30	No site BMP corrective actions noted at time of inspection. Earth berm created at North detention pond per request.	10/16/17		10/16/17
31	No site BMP corrective actions noted at time of inspection.	10/30/17		10/30/17
32	No site BMP corrective actions noted at time of inspection.	11/13/17		11/13/17
33	No site BMP corrective actions noted at time of inspection	11/29/17		11/29/17

Project: **Juan Tabo Hills****Corrective Action Log**

<b>Number</b>	<b>Corrective Action Needed</b>	<b>Date Action Noted</b>	<b>Date Corrected</b>	<b>Date Correction Noted By Inspector</b>
34	No site BMP corrective actions noted at time of inspection.	12/15/17		12/15/17
35	No site BMP corrective actions noted at time of inspection. Manholes above grade and protected with dirt berms. Swale in good condition, silt fences in good shape.	12/28/17		12/28/17
36	Silt fence repair required at inlet on NE corner. Active work in progress, silt fence is not trenched in properly.	01/10/18		02/06/18
37	Inlet protection required for new inlet constructed just West of Galant Fox rd.	01/10/18		02/06/18
38	Trackout pad needs fluffed or repositioned. Trucks driving around pad and creating trackout on residential street.	01/24/18		02/06/18
39	Replace removed silt fence at construction entrance on Pocono.	02/06/18		
40	Install/ replace sit fence at SW corner, dead end, of Blue Ribbon.	02/06/18		
41	No site BMP corrective actions noted at time of inspection.	02/24/18		02/24/18
<b>SWPPP Management Signature:</b> _____ <b>Date:</b> _____				

# Development & Commercial Stormwater Construction Site Inspection Report

General Information			
<b>Project Name</b>	Juan Tabo Hills		
<b>Owners/Operators Name</b>	Juan Tabo Hills West		
<b>Date of Inspection</b>	03/09/18	<b>Start Time</b>	08:15 am
<b>Inspector's Name(s)</b>	Jeff Hart		
<b>Inspector's Title(s)</b>	Inspector		
<b>Inspector's Contact Information</b>	office 505-344-3410 -- cell 505-550-6119 -- bookkeeping@inspectionsplusinc.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: 02/14/18     Approximate Amount of Precipitation (in): 0.78" per rain event inspection.			
<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? No    Where is it located? Missing 2. Has the Rain Event page been filled out? Yes 3. Are there MSDS sheets on site? Yes    Where are they located? with the super on site 4. Has the SWPPP been signed on the certification page? Yes    What companies have signed? 5. Have the delegation letters been signed? Yes    What companies have signed? 6. Has a delegation of authority been filled out for who is signing the inspection reports? Yes    Who is signing the inspection reports? 7. Has the "Chemical On Site" form been filled out? Yes 8. Is there a spill kit on site? Yes    Where is it located? with the super on site 9. Have they done any training for the supervisors or others? Yes 10. Was the inspector able to train any one on this visit? Yes    Who did you speak with? Jeramiah (super on site)			
<b>Are the SWPPP and inspections available on site?</b>	No	The SWPPP book and inspections are located at unknown.	
Notes			
1. email inspecdtions to sherri@paulallenhomes.net			
2. water truck on site for dust control			
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.	No	
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	Earth berms, chemical toilet, stabilized construction entrance	Started: 03/28/17 Completed: 03/28/17
Site Clearing and Grading	Site clearing in progress 03/28/17 --	Started: 03/28/17 Completed:
Installing Utilities	In progress	Started: 01/10/18 Completed:
Building Structure		Started: Completed:
Paving and Walks		Started: Completed:
Final Grading/ Stabilize Site		Started: Completed:
Other	After the site has been cleared back filling will occur. Once the back fill has been completed, installation of the silt fence will be executed.	Started: 03/28/17 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	
2	Stabilized Construction Entrance	Yes	No	
3	Portable Toilet	Yes	No	
4	Silt Fence	Yes	Yes	See the corrective action log
5	Swale	Yes	No	
6	Pond	Yes	Yes	See the corrective action log
7	Rock Dams	Yes	No	
8	Staging Area	Yes	No	
9	Outfall	Yes	No	
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?	No	See the corrective action log

	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	Yes	See the corrective action log
2	Are natural resource areas (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?	Yes	Yes	See the corrective action log
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	Yes	Yes	See the corrective action log
4	Are discharge points and receiving waters free of any sediment deposits?	Yes	No	
5	Are storm drain inlets properly protected?	Yes	No	
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?	Yes	No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	Yes	No	Not currently on site.

	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 map has been updated.
13	Is the NOI posted	Yes	No	NOI Posting Location: Main entrance sign to project.
14	Were previous corrections made within 7 days of last inspection or before the next storm event?	Yes	No	
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:** 03/09/18

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

Project: **Juan Tabo Hills****Corrective Action Log**

<b>Number</b>	<b>Corrective Action Needed</b>	<b>Date Action Noted</b>	<b>Date Corrected</b>	<b>Date Correction Noted By Inspector</b>
1	Maintain the book on site.	03/28/17		
2	Sign the certification page.	03/28/17		
3	Sign the delegation page for the delegated super on site.	03/28/17		
4	Sign the delegation page for inspections plus	03/28/17		
5	The delegated super on site needs to sign the swppp training page in tab 7 of the swppp book. Training took place at time of inspection with the site super (Jeramiah)	03/28/17		
6	Install the rain gage.	03/28/17		04/11/17
7	Post the NOI posting sign at the entrance to the site.	03/28/17		
8	Obtain a spill kit on site.	03/28/17		04/11/17
9	No additional site BMP corrective actions noted at time of inspection.	04/11/17		04/11/17
10	Continued backfill in progress. water truck on site for dust control. No additional site BMP corrective actions noted at time of inspection.	04/25/17		04/25/17
11	Extend the wind silt fence North between the site and neighborhood to the East.	05/09/17		05/23/17
12	No additional site BMP corrective actions noted at time of inspection.	05/23/17		05/23/17
13	Additional wind fence has been installed for dust control on the East end of the site. Water truck in use for additional dust control at time o inspection. No additional site BMP corrective actions noted at time of inspection.	06/06/17		06/06/17
14	Water tucks and dust control fencing in use for dust control. No site BMP corrective actions noted for swppp at time of inspection.	06/13/17		06/13/17
15	No site BMP corrective actions noted at time of inspection.	06/19/17		06/19/17
16	Reattach the silt fence for dust control on the east end of the site.	06/26/17		07/24/17
17	No additional site BMP corrective actions noted at time of inspection.	07/03/17		07/03/17

Project: **Juan Tabo Hills****Corrective Action Log**

<b>Number</b>	<b>Corrective Action Needed</b>	<b>Date Action Noted</b>	<b>Date Corrected</b>	<b>Date Correction Noted By Inspector</b>
18	No additional site BMP corrective actions noted at time of inspection.	07/10/17		07/10/17
19	Site BMP's are in good condition with no additional site BMP corrective actions noted at time of inspection.	07/24/17		07/24/17
20	Site BMP's are in good working condition with no site BMP corrective actions noted at time of inspection.	07/31/17		07/31/17
21	Add more rock to the existing rock pad entrance.	08/07/17		08/14/17
22	Reinstall the rain guage on site.	08/07/17		08/14/17
23	Site BMP's (berms along the arroyo) are in good working condition with no noted breaks in the BMP at time of inspection. Berms are being built up as work progresses during land development. Most of the site along the arroyo currently slopes back into the site.	08/14/17		08/14/17
24	Maintain the berm along the arroyo at the NE area of the site.	08/21/17		09/05/17
25	No additional site BMP corrective actions noted at time of inspection.	08/29/17		08/29/17
26	No site BMP corrective actions noted at time of inspection.	09/05/17		09/05/17
27	No site BMP corrective actions noted at time of inspection.	09/13/17		09/13/17
28	No site BMP corrective actions noted at time of inspection. Swale and Rock check dams at PB in great shape.	09/21/17		09/21/17
29	No site BMP corrective actions noted at time of inspection.	09/28/17		09/28/17
30	No site BMP corrective actions noted at time of inspection. Earth berm created at North detention pond per request.	10/16/17		10/16/17
31	No site BMP corrective actions noted at time of inspection.	10/30/17		10/30/17
32	No site BMP corrective actions noted at time of inspection.	11/13/17		11/13/17
33	No site BMP corrective actions noted at time of inspection	11/29/17		11/29/17

Project: **Juan Tabo Hills****Corrective Action Log**

<b>Number</b>	<b>Corrective Action Needed</b>	<b>Date Action Noted</b>	<b>Date Corrected</b>	<b>Date Correction Noted By Inspector</b>
34	No site BMP corrective actions noted at time of inspection.	12/15/17		12/15/17
35	No site BMP corrective actions noted at time of inspection. Manholes above grade and protected with dirt berms. Swale in good condition, silt fences in good shape.	12/28/17		12/28/17
36	Silt fence repair required at inlet on NE corner. Active work in progress, silt fence is not trenched in properly.	01/10/18		02/06/18
37	Inlet protection required for new inlet constructed just West of Galant Fox rd.	01/10/18		02/06/18
38	Trackout pad needs fluffed or repositioned. Trucks driving around pad and creating trackout on residential street.	01/24/18		02/06/18
39	Replace removed silt fence at construction entrance on Pocono.	02/06/18		
40	Install/ replace sit fence at SW corner, dead end, of Blue Ribbon.	02/06/18		
41	No site BMP corrective actions noted at time of inspection.	02/24/18		02/24/18
42	Current grading at retention pond in SW corner directs potential Storm Water around pond and directly to arroyo/ Kirtland space. GC needs to redirect grading to pond.	03/09/18		
<b>SWPPP Management Signature:</b>		<b>Date:</b>		

# Development & Commercial Stormwater Construction Site Inspection Report

General Information			
<b>Project Name</b>	Juan Tabo Hills		
<b>Owners/Operators Name</b>	Juan Tabo Hills West		
<b>Date of Inspection</b>	03/25/18	<b>Start Time</b>	12:15 pm
<b>Inspector's Name(s)</b>	Jeff Hart		
<b>Inspector's Title(s)</b>	Inspector		
<b>Inspector's Contact Information</b>	office 505-344-3410 -- cell 505-550-6119 -- bookkeeping@inspectionsplusinc.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: 02/14/18     Approximate Amount of Precipitation (in): 0.78" per rain event inspection.			
<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? No    Where is it located? Missing 2. Has the Rain Event page been filled out? Yes 3. Are there MSDS sheets on site? Yes    Where are they located? with the super on site 4. Has the SWPPP been signed on the certification page? Yes    What companies have signed? 5. Have the delegation letters been signed? Yes    What companies have signed? 6. Has a delegation of authority been filled out for who is signing the inspection reports? Yes    Who is signing the inspection reports? 7. Has the "Chemical On Site" form been filled out? Yes 8. Is there a spill kit on site? Yes    Where is it located? with the super on site 9. Have they done any training for the supervisors or others? No 10. Was the inspector able to train any one on this visit? No    Who did you speak with? Jeramiah (super on site)			
<b>Are the SWPPP and inspections available on site?</b>	No	The SWPPP book and inspections are located at unknown.	
Notes			
1. email inspecdtions to sherri@paulallenhomes.net			
2. water truck on site for dust control			
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.	No	
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	Earth berms, chemical toilet, stabilized construction entrance	Started: 03/28/17 Completed: 03/28/17
Site Clearing and Grading	Site clearing in progress 03/28/17 --	Started: 03/28/17 Completed:
Installing Utilities	In progress	Started: 01/10/18 Completed:
Building Structure		Started: Completed:
Paving and Walks		Started: Completed:
Final Grading/ Stabilize Site		Started: Completed:
Other	After the site has been cleared back filling will occur. Once the back fill has been completed, installation of the silt fence will be executed.	Started: 03/28/17 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	
2	Stabilized Construction Entrance	Yes	Yes	Entrance needs fluffed.
3	Portable Toilet	Yes	No	
4	Silt Fence	Yes	No	
5	Swale	Yes	No	
6	Pond	Yes	No	
7	Rock Dams	Yes	No	
8	Staging Area	Yes	No	
9	Outfall	Yes	No	
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?	No	See the corrective action log

	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.
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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?	Yes	No	
6	Is the construction exit preventing sediment from being tracked into the street?	Yes	No	
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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 map has been updated.
13	Is the NOI posted	Yes	No	NOI Posting Location: Main entrance sign to project.
14	Were previous corrections made within 7 days of last inspection or before the next storm event?	Yes	No	
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:** 03/25/18

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

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13	Additional wind fence has been installed for dust control on the East end of the site. Water truck in use for additional dust control at time o inspection. No additional site BMP corrective actions noted at time of inspection.	06/06/17		06/06/17
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<b>SWPPP Management Signature:</b> _____ <b>Date:</b> _____				