

Development & Commercial Stormwater Construction Site Inspection Report

General Information			
Project Name	Juan Tabo Hills West		
Owners/Operators Name	Juan Tabo Hills West / Paul Allen Green Homes		
Date of Inspection	02/28/20	Start Time	14:30
Inspector's Name(s)	Jeff Hart		
Inspector's Title(s)	Inspector.		
Inspector's Contact Information	Jeff@inspectionsplus.com; 505-344-9410 office; 505-379-7626 cell		
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? No If yes, provide: Storm Start Date: 02/11/20 Approximate Amount of Precipitation (in): 0.45" per COCORHAS and on-site gauge. Storm inspection completed on 02/12/20.			
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			
<ol style="list-style-type: none"> 1. Is a rain gauge installed on site? Yes Where is it located? Sandia Sunset and Hubbard. Secondary: Weather Underground: Volterra KNMALBUQ708 and COCORHAS. 2. Has the Rain Event page been filled out? No Inspectors log and CAL updated. 3. Are there MSDS sheets on site? Yes Where are they located? Construction trailer staging area Rock Squirrel and Monzano Vista. 4. Has the SWPPP been signed on the certification page? What companies have signed? Paul Allen Green Homes 5. Have the delegation letters been signed? What companies have signed? Paul Allen Green Homes 6. Has a delegation of authority been filled out for who is signing the inspection reports? Who is signing the inspection reports? Rich Murphy 7. Has the "Chemical On Site" form been filled out? No 8. Is there a spill kit on site? No Where is it located? 9. Have they done any training for the supervisors or others? Yes 10. Was the inspector able to train any one on this visit? No Who did you speak with? Rich Murphy 			
Are the SWPPP and inspections available on site?	Yes	The SWPPP book and inspections are located at Construction trailer staging area Rock Squirrel and Monzano Vista. .	

Notes	
1. *Updated 02/02/20 per conversations with T. Sims and R. Murphy.	
2. Street sweeping scheduled with Inspections Plus. Additional trash pick requested at the time of street sweeping.	
3. Cut backs improved on active lots.	

Final Stabilization/Termination Checklist.			
1.	Are all soil-disturbing activities complete?	No	Lots "4, 5, 6, 7-p1, 8-p1, 9-p1 marked with signage for structure work.
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	Curb cut backs, inlet protection, wattles, staging area in place.	Started: 10/01/19 Completed:
Site Clearing and Grading	Lots in place per Juan Tabo Hills West LLC. "Common Plan".	Started: 10/01/19 Completed:
Installing Utilities	In progress	Started: 01/20/20 Completed:
Building Structure	In progress	Started: 01/03/20 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	Block Wall	Yes	No	
2	Cut-back at Curb	Yes	Yes	See the corrective action log
3	Inlet Protection	Yes	No	
4	Portable Toilet	Yes	No	
5	Roll off	No	No	
6	Silt Fence	No	No	Not at this time.
7	Stabilized Construction Er	Yes	No	
8	Staging Area	Yes	No	
9	Wattles	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?	Yes	Inspectors Erosion Control Plan, ECP, updated to reflect current conditions.
4	Were the changes to the SWPPP implemented within 7 days?	No	

	New BMPs needed	Notes
1	Street sweep	See the corrective action log
2	Concrete Washout	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	In place per Juan Tabo Hills West LLC. "Common Plan".
2	Are natural resource areas (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?	Yes	No	Scour wall, curb and gutter in place.
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	Yes		
4	Are discharge points and receiving waters free of any sediment deposits?	Yes	Yes	See the corrective action log
5	Are storm drain inlets properly protected?	Yes	No	
6	Is the construction exit preventing sediment from being tracked into the street?	Yes	No	Streets are paved.
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	Yes	See the corrective action log

	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: Volterra entrance and west lot on Monzano Vista.
14	Were previous corrections made within 7 days of last inspection or before the next storm event?	Yes	Yes	See the corrective action log Street sweeping scheduled with Inspections Plus. Additional trash pick requested at the time of street sweeping. 02/2/20.
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	No reportable quantities on site.

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: 02/28/20

SWPPP Management Signature: _____ Date: _____