

# 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>	10/11/19	<b>Start Time</b>	11:20
<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 505-379-766 -- Jeff@inspectionsplus.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: 10/03-04/19     Approximate Amount of Precipitation (in): 0.52" <b>Storm inspection completed on 10/04/19.</b>			
<b>Weather at time of this inspection?</b> <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:			
<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. <b>Is a rain gauge installed on site?</b> Yes <b>Where is it located?</b> Security fence at Volterra entrance. Secondary: Weather Underground: Volterra KNMALBUQ708 2. <b>Has the Rain Event page been filled out?</b> No The inspectors log has been updated. 3. <b>Are there MSDS sheets on site?</b> Yes <b>Where are they located?</b> with the super on site 4. <b>Has the SWPPP been signed on the certification page?</b> Yes <b>What companies have signed?</b> 5. <b>Have the delegation letters been signed?</b> No <b>What companies have signed?</b> 6. <b>Has a delegation of authority been filled out for who is signing the inspection reports?</b> No <b>Who is signing the inspection reports?</b> Bob Feeney. 7. <b>Has the "Chemical On Site" form been filled out?</b> Yes 8. <b>Is there a spill kit on site?</b> Yes <b>Where is it located?</b> with the super on site 9. <b>Have they done any training for the supervisors or others?</b> Yes 10. <b>Was the inspector able to train any one on this visit?</b> Yes <b>Who did you speak with?</b> Bob Feeney.			
<b>Are the SWPPP and inspections available on site?</b>	Yes	The SWPPP book and inspections are located at Bob Feeney.	

Notes	
1.	Remaining inlets, under project control, Blue Ribbon Rd., and Volterra entrance to be maintained by Inspections Plus, week of 10/14/19.
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.	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		Started: Completed:
Installing Utilities	In progress	Started: 01/10/18 Completed: 07/01/19
Building Structure	Pulte on site for vertical	Started: 03/28/19 Completed:
Paving and Walks	Street paving in progress.	Started: 08/10/18 Completed: 03/01/19
Final Grading/ Stabilize Site	In progress	Started: 09/03/19 Completed:
Other	Scour wall work in progress.	Started: 03/14/19 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	Earth Berm	Yes	No	
2	Stabilized Construction Entrance	Yes	No	
3	Concrete Washout	Yes	No	
4	Silt Fence	Yes	No	Remove silt fence throughout the stabilized section of the Volterra access point.
5	Swale	Yes	No	
6	Pond	Yes	No	
7	Rock Dams	Yes	No	
8	Staging Area	Yes	No	
9	Outfall	Yes	Yes	See the corrective action log Maintain silt fence on Blue Ribbon.

	List of BMPs Installed	BMP Installed?	BMP Maintenance Required?	Notes
10	Inlet Protection	Yes	Yes	See the corrective action log Remaining inlets under project control to be maintained by Inspections Plus, week of 10/14/19.

1	Are the BMPs shown on the map?	Yes	
2	Were there changes to the SWPPP?	No	ECP updated
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	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	Yes	Yes	See the corrective action log Maintain silt fence on Blue Ribbon Rd., west end.  Remove silt fence throughout the stabilized section of the Volterra access point.
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 Remaining inlets under project control to be maintained by Inspections Plus, week of 10/14/19.
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: Volterra sign board, construction entrance, off of Juan Tabo.
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:** 10/11/19

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