



EL PASO COUNTY CONSTRUCTION STORMWATER SITE INSPECTION REPORT

Facility Name: Woodmoor WSD #1 Lake Pump Station #2 and Pipeline	Permittee: Lake Woodmoor Sanitation District
Date of Inspection: 06/14/2022	Weather Conditions: Sunny
Permit Number: ESQCP 2124	Disturbed Acreage: ~5 acres
Phase of Construction: Active	Site Qualified Stormwater Manager: Blake Deilke
Inspector Name: Molly Galloway	Site Contact Info: 720-390-9163

INSPECTION FREQUENCY

Indicator Inspection: conducted every 14 days. A routine inspection must be conducted every 90 days

INSPECTION REQUIREMENTS

Routine Inspection: Identify failure to implement, maintain or inadequate control measures; evaluate all pollutant sources including trash; evaluate all offsite discharge points.

Indicator Inspection: Perimeter of site must be evaluated for indicators of failure to implement or inadequate control measures. Evaluate offsite discharge points.

Compliance Inspection: Must identify if corrections have been made where an illicit discharge or failure to implement control measures were identified in previous inspection; conduct an onsite SWMP records review.

Inactive Site Inspection: Must identify failure to implement, inadequate and control measures requiring maintenance; evaluate all offsite discharge points for an illicit discharge.

SMSA Program Inspection: must identify failure to implement, inadequate, and control measures requiring maintenance; evaluate all pollutant sources including trash; evaluate all offsite discharge points.

Staff Vacancy Inspection: must identify failure to implement, inadequate or control measures requiring maintenance; evaluate all pollutant sources including trash; evaluate all offsite discharge points for illicit discharge.

Complaint Response Inspection

SWMP RECORDS REVIEW

Conduct a plan/records review to ensure compliance

SWMP Review Conducted?	No	Not Needed
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AREAS TO BE INSPECTED

Is there evidence of, or the potential for, pollutants leaving the construction site boundaries, entering the stormwater drainage system or discharging to state waters at the following locations?

	YES/NO	If "YES" describe discharge or potential for discharge below. Document related maintenance, inadequate control measures and corrective actions Inadequate Control Measures Requiring Corrective Action form:
Construction site perimeter	No	
All disturbed areas	No	Areas of disturbance have been seeded and temporarily stabilized with straw crimping.
Designated haul routes	No	
Material and waste storage areas exposed to precipitation	No	
Locations where stormwater has the potential to discharge offsite	No	
Locations where vehicles exit the site	Yes	There is minimal offsite tracking occurring on Lake Woodmoor Drive. Please see photos.
Is there evidence of, or the potential for, pollutants leaving the construction site boundaries, entering the stormwater drainage system or discharging to state waters?	No	

CONTROL MEASURES REQUIRING ROUTINE MAINTENANCE AND CORRECTIVE ACTION

Are there control measures requiring maintenance?	No
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Location	Control Measure	Inadequate Maintenance
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Are there inadequate control measures requiring corrective action?	No
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Location	Inadequate Control Measure	Description of Corrective Action
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Are there control measures needed that were not in place at the time of inspection?	Yes
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Location	Missing Control Measure	Description of Corrective Action
Muddy areas along Lake Woodmoor Drive	Street sweeping control measure	Now that VTCs have been removed from egress/ingress areas, implement street sweeping where sediment tracking is occurring along paved roads.

Is there evidence of an offsite illicit discharge?	No
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Enforcement Follow-Up to be conducted within 14 days	Yes
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Molly Hallway

06/14/2022

Signature

Date

PHOTO ATTACHMENTS

Facility Name:

Woodmoor WSD #1 Lake Pump Station #2 and Pipeline

Date:

06/14/2022



Disturbed areas have been temporarily stabilized and seeded.



3:1 slopes that were disturbed have been matted with ECB.



Disturbed areas have been temporarily stabilized and seeded. Straw wattle perimeter control measures remain in place.



Sediment tracking near Lake Woodmoor dam occurring on Lake Woodmoor Drive. Increase street sweeping program.



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