



EL PASO COUNTY CONSTRUCTION STORMWATER SITE INSPECTION REPORT

Facility Name: Forest Lakes Filings 5-7	Permittee: Jim Boulton (FLRD #2)
Date of Inspection: 02/04/2021	Weather Conditions: Partly Cloudy
Permit Number: EGP 194, ESQCP 1958	Disturbed Acreage: 79/287 acres
Phase of Construction: Active	Site Qualified Stormwater Manager: Mark Sherwood
Inspector Name: Molly Galloway	Site Contact Info: Mark Sherwood

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	Unable to fully inspect site perimeter control measures due to approximately 5 inches of snow cover.
All disturbed areas	No	Unable to fully inspect disturbed areas due to approximately 5 inches of snow cover.
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	No	
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

Are there control measures requiring maintenance? If "YES" document below	No
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Location	Control Measure	Inadequate Maintenance
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Is there evidence of an offsite illicit discharge?	No
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Are there inadequate control measures requiring corrective action?	No
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Are there control measures needed that were not in place at the time of inspection?	No
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Location	Missing Control Measure	Description of Corrective Action
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Enforcement Follow-Up to be conducted within 14 days	Yes
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Molly Ballouay

02/04/2021

Signature

Date

PHOTO ATTACHMENTS

Facility Name: Forest Lakes Filings 5-7

Date: 02/04/2021



Unable to inspect filings 6-7 due to snow cover.



Outlet structure at end of F5 unable to be inspected due to snow cover.



Wireback silt fence maintenance has occurred along end of F5.



Unable to fully inspect curb inlet protections along Mesa Top Drive in F5 due to snow cover.



Unable to fully inspect curb inlet protections along Mesa Top Drive in F5 due to snow cover.



Perimeter control measures implemented along Forest Lakes Drive entrance where MVEA /waterline disturbance occurred.