

Stormwater Field Inspection Form (Construction Projects)

El Paso County Colorado Stormwater Management Program

Phone: (719) 425-7088, Fax: (719) 520-6695

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General Information

Name of Project/Site: GLEN EAGLE GOLF COURSE ESQCP#: SF 16-0180
Address/Directions: 245 MISSION HILL WAY
Name(s) of Onsite Representative(s): RICK SPEARS phone: 303-596-9799

Permit Holder (If not permitted, Owner or Operator)

Owner Name: SCOTT GRATIEX - G&S Devel. Name of Responsible Person: SCOTT GRATIEX
Title of Responsible Person: OWNER Phone: 720-490-4250 - OFFICE
Address: _____
ECS Name: RICK SPEARS ECS Phone Number: 303-596-9799

Inspector(s): MATT ARCIDIACONO Inspecting Agency: PLD
Persons present: RICK SPEARS - FOREMAN

Type of Inspection: Initial Compliance Recon Complaint Close Out Other: _____
Date conducted: 4/26/18 Pictures Taken? Yes No
Construction start date? 10/25/2017

Records Review

- Copy of SWMP confirmed on site? Yes No
- SWMP Review: GETTING ASAP
- 1. Site description as required in the permit? Yes No
Notes: _____
- 2. Site map as required in the permit? Yes No
Notes: _____
- 3. BMPs for stormwater pollution prevention:
 - a. Erosion and sediment controls as required in the permit? Yes No
Notes: _____
 - b. Materials handling and spill prevention? Yes No
Notes: _____
- 4. Final Stabilization and long term stormwater management as required in the permit Yes No
Notes: _____
- 5. Other controls as required in the permit? Yes No
Notes: _____
- 6. Inspection and maintenance as required in the permit? Yes No
Notes: RMG INSPECTING - RICK REQUESTING INFO FOR RECORDS
Inspection records kept? Yes No
Inspections conducted as required in the permit? Yes No
Notes: RICK UNINURE IF SWMP ON SITE WILL LULATE } REQUEST COPY FOR SITE.

Site Inspection

BMPs implemented for vehicle tracking control?

Yes No

Notes: VTL @ ~~STONE~~ EAGLE PL. INSTALLED NOT 75' & DOES NOT COME TO ROADWAY. STONE

BMPs implemented for sediment control?

Yes No

Notes: STONE EAGLE PL. NEEDS BMP'S. GLEN EAGLE DR. ISLAND (TURN OUT B) NEEDS BMP.

BMPs implemented for erosion control?

Yes No

Notes:

BMPs implemented for materials handling, spill prevention, and spill cleanup?

Yes No

Notes:

BMPs implemented for good housekeeping?

Yes No

Notes:

Inspection and maintenance of stormwater management BMPs implemented per approved plan?

Yes No

Notes:

Evidence of offsite transport of sediment or other pollutants?

Yes No

Notes:

Evidence of offsite transport of sediment or other pollutants reaching state waters?

Yes No

Notes:

Evidence of discharges other than stormwater?

Yes No

Notes:

FIELD NOTES: RICK WILL FIX ISSUES ASAP.

• NO CONSTRUCTION PERMIT FOR ~~STONE EAGLE~~ PL. - APPROVED TO STOCK PILE IN AREA W/ CORRECT BMP'S. NO BMP'S IMPLEMENTED AND ROADWAY WAS CONSTRUCTED.



Stone Eagle Pl. - No BMP's implemented. No approved construction documents for roadway. No stock piles in area.



VTC not 75 ft in length. Also, not supposed to have entry from Gleneagle Dr.



VTC contains no apron to roadway.