

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: FLYING HORSE NORTH FI PROJECT FILE #: PUD-16-002
Address/Directions: EAST OF HWY 83 AT STAGE COACH ESQCP#: 17-11
Name(s) of Onsite Representative(s): AUSTIN LENZ phone: 719-426-8409

Permit Holder (If not permitted, Owner or Operator)

Owner Name: DREW BALSICK Name of Responsible Person: AUSTIN LENZ
Title of Responsible Person: PROJECT MANAGER Phone: 719-578-8833
Address: 1624 S. 21ST STREET, COLO. SPRS., CO. 80904
ECS Name: _____ ECS Phone Number: _____

Inspector(s): MATT ARCIDIALONO Inspecting Agency: PCD
Persons present: AUSTIN LENZ

Type of Inspection: ☐ Initial ☒ Compliance ☐ Recon ☐ Complaint ☐ Close Out ☐ Other: _____
Date conducted: 4/24/18 Pictures Taken? ☐ Yes ☐ No
Construction start date? _____

Records Review

Copy of SWMP confirmed on site? ☒ Yes ☐ No
SWMP Review:
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: _____
Inspection records kept? ☐ Yes ☐ No
Inspections conducted as required in the permit? ☐ Yes ☐ No

Notes: _____

BMPs implemented for vehicle tracking control?

☒ Yes ☐ No

Notes:

BMPs implemented for sediment control?

☒ Yes ☐ No

Notes:

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

☒ 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?

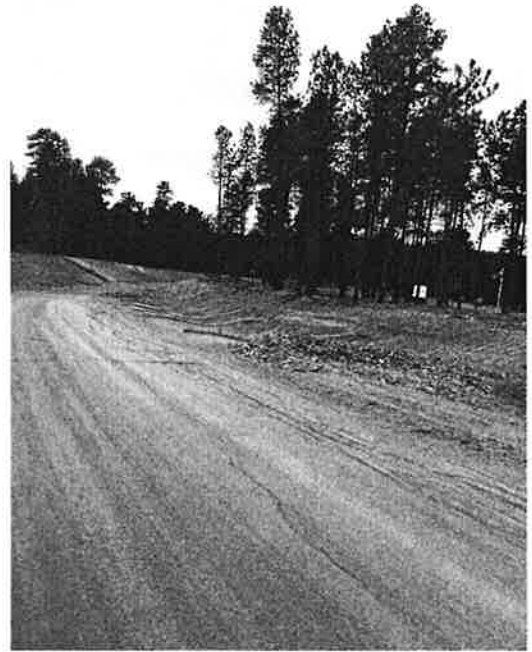
☐ Yes ☒ No

Notes:

FIELD NOTES:



4/24/18 Track Pad at
Wescott Fire Station



BMP's up from track pad
near Wescott Fire Station



South slope near Wescott
Fire Station



South slope near Wescott Fire
Station