



## EL PASO COUNTY CONSTRUCTION STORMWATER SITE INSPECTION REPORT

Facility Name: Cloverleaf	Permittee: Joe Desjarden
Date of Inspection: 10/05/2021	Weather Conditions: Partly Cloudy
Permit Number: ESQ2133	Disturbed Acreage: 38.78/41.36
Phase of Construction: Preconstruction	Site Qualified Stormwater Manager: Larry Lee
Inspector Name: Molly Galloway	Site Contact Info: Rawland Detailing- QSM

### INSPECTION FREQUENCY

Initial BMP Inspection

### 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 <b>Inadequate Control Measures Requiring Corrective Action</b> form:
Construction site perimeter	Yes	
Material and waste storage areas exposed to precipitation	N/A	
Locations where stormwater has the potential to discharge offsite	No	
Locations where vehicles exit the site	No	VTC implemented at Cloverleaf Drive and future Crimson Clover Drive. VTC at Leggins Way will not be installed and entrance will be blocked off with a dirt berm.
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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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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*Molly Hallway*

10/06/2021

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Signature

Date

PHOTO ATTACHMENTS

Facility Name:

Cloverleaf

Date:

10/05/2021



VTC off of Cloverleaf Drive implemented.