



EL PASO COUNTY CONSTRUCTION STORMWATER SITE INSPECTION REPORT

Facility Name: Abert Ranch	Permittee: Eric Leffler
Date of Inspection: 09/22/2021	Weather Conditions: Sunny
Permit Number: SF1911	Disturbed Acreage: ~2
Phase of Construction: Active	Site Qualified Stormwater Manager: Please provide this information!
Inspector Name: Molly Galloway	Site Contact Info: Michael Turner

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 on Site
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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	Yes	Implement adequate perimeter controls as per page
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	VTC implemented on east of Silver Nell Drive, but tracking onto paved road is still occurring.
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

	Yes	
Location	Control Measure	Inadequate Maintenance

Settlers Ranch Road	Silt fence perimeter control measure	Maintain overburdened silt fence along Settlers Ranch Road. Please see photo for details. Other initial silt fences in good condition.
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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?	Yes
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Location	Missing Control Measure	Description of Corrective Action
Steppler Road and new road	Failure to implement perimeter control measures	Failure to implement perimeter control measures as per plans (sheet C1.13) in the field at Steppler Road. Please see photos for additional information.

Moby Ballman

09/22/2021

Signature

Date

PHOTO ATTACHMENTS

Facility Name: Abert Ranch

Date: 09/22/2021



VTC implemented at eastern end of Silver Nell Drive, but sediment tracking on to paved road is still present. Implement more rigorous street sweeping program.



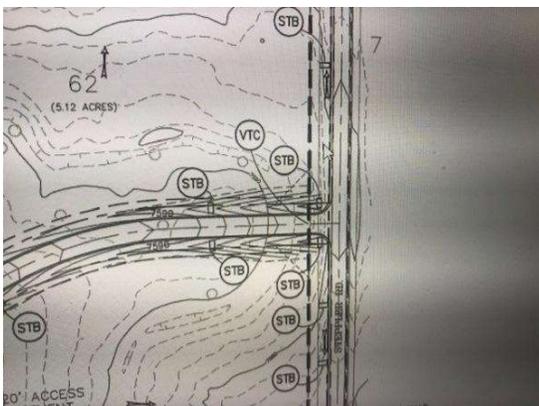
Silt fence overburdened along Settlers Ranch Road.



Implement control measures as per plans at Stepler Road



Implement control measures as per plans.



Implement control measures as per plans (sheet C1.13) in the field at Stepler Road. Failure to implement VTC and SBBs.