



## EL PASO COUNTY CONSTRUCTION STORMWATER SITE INSPECTION REPORT

|                                      |   |
|--------------------------------------|---|
| Facility Name: Matika Subdivision F1 | Permittee: Jordan Savage                                  |
| Date of Inspection: 09/21/2021       | Weather Conditions: Partly Cloudy                         |
| Permit Number: ESR2134               | Disturbed Acreage: 3.6/42.26                              |
| Phase of Construction: Active        | Site Qualified Stormwater Manager: Lori Anderson          |
| Inspector Name: Molly Galloway       | Site Contact Info: 719-396-9643 (Lori Anderson contact #) |

### 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 |
|------------------------|----|-------------|

### 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  | No     | Silt fence has been implemented as per plans.   |
| Material and waste storage areas exposed to precipitation  | No     |   |
| Locations where stormwater has the potential to discharge offsite  | Yes    | Stormwater has the potential to discharge offsite where control measures are missing, which is the drainage where rock check dams are not installed. Please see photos for more details.                            |
| Locations where vehicles exit the site   | No     | VTC adequate.   |
| Is there evidence of, or the potential for, pollutants leaving the construction site boundaries, entering the stormwater drainage system or discharging to state waters? | Yes    | Missing perimeter control measures could result in sediment migration.  |

### CONTROL MEASURES REQUIRING ROUTINE MAINTENANCE

|   |    |
|---|----|
| Are there control measures requiring maintenance? If "YES" document below | No |
|---|----|

|  |    |
|--|----|
| Is there evidence of an offsite illicit discharge? | No |
|--|----|

|  |    |
|--|----|
| Are there inadequate control measures requiring corrective action? | No |
|--|----|

|   |     |
|---|-----|
| Are there control measures needed that were not in place at the time of inspection? | Yes |
|---|-----|

| Location           | Missing Control Measure                           | Description of Corrective Action   |
|--------------------|---|--|
| Along drainage way | Failure to implement rock check dams as per plans | Implement rock check dams as per plans. Rock check dams are initial control measures as per plans. |

*Molly Hallway*

09/21/2021

Signature

Date

# PHOTO ATTACHMENTS

**Facility Name:** Matika Subdivision F1

**Date:** 09/21/2021



Silt fence initial control measure implemented as per GEC plans.



Silt fence initial control measure implemented as per plans.



VTC implemented at site entrance.



Failure to implement rock check dams as per plans in drainage swale.



Failure to implement rock check dams as per plans in drainage swale.



Silt fence initial control measure implemented as per plans.