



EL PASO COUNTY CONSTRUCTION STORMWATER SITE INSPECTION REPORT

Facility Name: Woodmoor WSD #1 Lake Pump Station #2 and Pipeline	Permittee: Lake Woodmoor Sanitation District
Date of Inspection: 10/18/2021	Weather Conditions: Sunny
Permit Number: ESQCP 2124	Disturbed Acreage: ~5 acres
Phase of Construction: Preconstruction	Site Qualified Stormwater Manager: Blake Deilke
Inspector Name: Molly Galloway	Site Contact Info: 720-390-9163

INSPECTION FREQUENCY

Compliance Inspection: conducted within 14 days of a violation

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?	Yes	
	YES/NO	If "NO" please describe inconsistencies:
Is the site description/narrative consistent with site conditions?	Yes	
Is the site map present and consistent with site conditions, including all control measures and potential pollutants?	Yes	
Are the control measure details for sediment and erosion controls present and accurate to site conditions?	Yes	
Are final stabilization and long term management plans present?	No	Please ensure final stabilization and long term management plans are present in SWMP.
Are inspection records kept on-site and conducted per permit requirements?	Yes	N/A- initial control measures installed- work has yet to commence.
Are maintenance and corrective action items being completed within the allowed time frame and signed off?	Yes	N/A- initial control measures installed- work has yet to commence.

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	No	
Material and waste storage areas exposed to precipitation	No	

Locations where stormwater has the potential to discharge offsite	No	Adequate control measure have been installed as per plans.
Locations where vehicles exit the site	No	VTCs installed at all egress/ingress points.
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 Ballou

10/18/2021

Signature

Date

PHOTO ATTACHMENTS

Facility Name:

Woodmoor WSD #1 Lake Pump
Station #2 and Pipeline

Date:

10/18/2021



VTC installed as per plans off of Lake Woodmoor Drive.



VTC installed at Willow Park Drive as per CE1.1.



Straw wattle implemented along Lake Woodmoor Drive.



Straw wattle implemented in the rear of lots on Willow Park Drive as per CE1.1.



Straw wattle implemented as per plans.