



Storm Water Site Inspection Report

Company: Your Company Name
 Site Name: Your Site Name

Inspection Date: 4/27/2017
 WDID #: 9 37CXXXXX
 Report #: 14631

Inspector: Jodi Menard Kasten Phone #: 951-704-6165 Last Inspection Date: 4/20/2017

Inspection Type: Weekly

Weather Information

Has there been a qualifying (i.e., 0.5" rain with 48-hrs or greater between events) storm event since the last inspection? No

If yes, summarize forecast:

Exemption Documentation (explanation required if inspection could not be conducted). Visual inspections are not required outside of business hours or during dangerous weather conditions such as flooding or electrical storms.

If yes, provide:

Storm Start Date & Time: Storm Duration (hrs): Appr. Amount of Precip. (in):

Weather at time of this inspection? Clear

Have any discharges occurred since the last inspection? No

If yes, describe

Are there any discharges at the time of inspection? No

If yes, describe

SWPPP Documentation Review

A.	SWPPP kept at the Site?	Yes
B.	SWPPP Book Signed By LRP?	Yes
C.	SWPPP Book Up to date on LRP, Superintendent, QSP and QSD?	Yes
D.	BMP Map Posted and Up to Date?	Yes
E.	NOI Posted or in SWPPP Book?	Yes
F.	Have all Previous Corrective Actions Been Corrected?	Yes

Erosion Control BMPs

G.	Scheduling:	Being Used
H.	Preservation of Existing Vegetation:	N/A
I.	Hydraulic Mulch:	N/A
J.	Hydroseeding:	N/A
K.	Soil Binders:	N/A
L.	Straw Mulch:	N/A
M.	Geotextiles & Mats:	N/A
N.	Wood Mulching:	N/A
O.	Earth Dikes and Drainage Swales:	N/A
P.	Velocity Dissipation Devices:	N/A
Q.	Slope Drains:	N/A
R.	Streambank Stabilization:	N/A
S.	Compost Blanket:	N/A
T.	Soil Preparation:	N/A
U.	Non-Vegetative Stabilization:	N/A

Sediment Control BMPs

V.	Silt Fence:	N/A
W.	Sediment Basin:	Being Used

X.	Sediment Trap:	N/A
Y.	Check Dam:	Being Used
Z.	Fiber Rolls:	Being Used
AA.	Gravel Bag Berm:	N/A
BB.	Street Sweeping and Vacuuming:	Being Used
CC.	Sandbag Barrier:	N/A
DD.	Straw Bale Barrier:	N/A
EE.	Storm Drain Inlet Protection:	Being Used
FF.	Active Treatment System:	N/A
GG.	Manufactured Linear Sediment Control:	N/A
HH.	Compost Socks and Berms:	N/A
II.	Biofilter Bags:	N/A
JJ.	Stabilized Entrance:	Being Used

Non-Stormwater Management BMPs

KK.	Water Conservation Practices	Being Used
LL.	Dewatering Operations	N/A
MM.	Paving and Grinding Operations	N/A
NN.	Temporary Stream Crossing	N/A
OO.	Clear Water Diversion	N/A
PP.	Illicit Connection/Discharge	Being Used
QQ.	Potable Water/Irrigation	N/A
RR.	Vehicle and Equipment Cleaning	N/A
SS.	Vehicle and Equipment Fueling	N/A
TT.	Vehicle and Equipment Maintenance	N/A
UU.	Pile Driving Operations	N/A
VV.	Concrete Curing	Being Used
WW.	Concrete Finishing	Being Used
XX.	Material Over Water	N/A
YY.	Demolition Adjacent to Water	N/A
ZZ.	Temporary Batch Plants	N/A

Waste Management & Materials BMPs

AAA.	Material Delivery and Storage	Being Used
BBB.	Material Use	Being Used
CCC.	Stockpile Management	Being Used
DDD.	Spill Prevention and Control	Being Used
EEE.	Solid Waste Management	Being Used
FFF.	Hazardous Waste Management	Being Used
GGG.	Contaminated Soil Management	N/A
HHH.	Concrete Waste Management	Requires Repair
III.	Sanitary / Septic Waste Management	Being Used
JJJ.	Liquid Waste Management	Being Used

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Uncompleted Responsive Actions From Prior Inspections				
Responsive Action Number	Deficiency(Action Item)	Location	Date of Inspection	Explanation
There are no responsive action items for this report.				

Jodi Menard
Kasten
- Co-Owner
Name and Title of Inspector



4/27/2017
Date

Signature of Inspector

I certify under the penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Company: California West Communities
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Responsive Action Log
(for action items found during this inspection)

Ref#	Deficiency(Action Item)	Location	Addressed By	Date	Responsive Action Taken
14631 - HHH1	remove full concrete washout	on ground in framing area			
					
<p>Additional Comments: Developer is building homes and finishing models. Master builder doing backbone and or common area work on many areas owned by developer causing track out, dripping water, stockpiling in the streets. Not developer or their Sub-contractors. Approaches to homes under active construction protected with gravel, fiber roll at driveways on inactive lots and inlets protected with gravel bags and filter grids.</p>					

Attached Photos

Report ID: 14631

Image



Framing Ongoing