

STORMWATER CONSTRUCTION SITE INSPECTION REPORT

GENERAL INFORMATION

Project Name: *HCA Parking Lot*

Location: *2100 SE Blue Parkway LSMD 64063*

Date of Inspection: *9-24-25*

Start/End Time: *315pm - 345pm*

Inspector's Name: *Kris Nabors*

Inspector's Title: *Project admin*

Inspector's Contact Information: *816 695-3125 Kris@CETKC.com*

Describe present phase of construction:

Dirt work in progress

Type of Inspection:

☒ Regular

☐ Pre-storm event

☐ During storm event

☐ Post-storm event

WEATHER INFORMATION

Has there been a storm event since the last inspection? ☒ Yes ☐ No

If yes, provide:

Storm Start Date & Time:

Storm Duration (hrs):

Approximate Amount of Precipitation (in):

9-23-25

8 hrs

0.49"

Weather at time of this inspection?

☐ Clear

☒ Cloudy

☐ Rain

☐ Sleet

☐ Fog

☐ Snowing

☐ High Winds

☐ Other:

Temperature:

71°

Have any discharges occurred since the last inspection? ☐ Yes ☒ No

If yes, describe:

Are there any discharges at the time of inspection? ☐ Yes ☒ No

If yes, describe:

CERTIFICATION STATEMENT

"I certify under 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 gathered and evaluated 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."

Kris A. Nabors

Signature of Inspector

Kris A. Nabors project admin

Printed Name and Title

9-24-25

Date

OVERALL SITE ISSUES

Below are some general site issues that should be assessed during inspections. Customize this list as needed for conditions at your site.

BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1. All inactive slopes and disturbed areas have been stabilized.	☒ Yes ☐ No	☐ Yes ☒ No	
2. Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	☒ Yes ☐ No	☐ Yes ☒ No	
3. Are all sanitary waste receptacles placed in secondary containment and free of leaks?	☒ Yes ☐ No	☐ Yes ☒ No	
4. Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	☒ Yes ☐ No	☐ Yes ☒ No	
5. Are discharge points and receiving waters free of any sediment deposits?	☒ Yes ☐ No	☐ Yes ☒ No	
6. Are storm drain inlets properly protected?	☒ Yes ☐ No	☐ Yes ☒ No	
7. Is the construction exit preventing sediment from being tracked into the street?	☒ Yes ☐ No	☐ Yes ☒ No	
8. Is trash/litter from work areas collected and placed in covered dumpsters?	☐ Yes ☐ No N/A	☐ Yes ☐ No	
9. Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	☐ Yes ☐ No N/A	☐ Yes ☐ No	
10. Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	☒ Yes ☐ No	☐ Yes ☒ No	
11. Are materials that are potential stormwater contaminants stored inside or under cover?	☒ Yes ☐ No	☐ Yes ☒ No	
12. Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	☒ Yes ☐ No	☐ Yes ☒ No	
13. (Other) N/A	☐ Yes ☐ No	☐ Yes ☐ No	