


# STORMWATER CONSTRUCTION SITE INSPECTION REPORT

GENERAL INFORMATION		
<b>Project Name:</b> Waterway Carwash		
<b>Location:</b> 1000 NW Pryor Rd., Lee's Summit, MO 64081		
<b>Date of Inspection:</b> 04/17/2025	<b>Start/End Time:</b> 7:30 am – 3:30 pm	
<b>Inspectors' Name:</b> Genovevo Ruiz		
<b>Inspector's Title:</b> Superintendent/PM		
<b>Inspector's Contact Information:</b> <a href="mailto:gruiz@wrightbuildingsystems.com">gruiz@wrightbuildingsystems.com</a> / 636-551-0215		
<b>Describe present phase of construction:</b> Beginning week of construction, equipment mobilization and site coordination occurring.		
<b>Type of Inspection:</b>		
<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Pre-Storm event	<input type="checkbox"/> During storm event
<input type="checkbox"/> Post-storm event		
WEATHER INFORMATION		
<b>Has there been a storm event since the last inspection?</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
If yes, provide:		
Storm Start Date & Time:	Storm Duration (hrs.):	Approximate Amount of Precipitation (in.):
<b>Weather at time of this inspection?</b>		
<input type="checkbox"/> Clear	<input checked="" type="checkbox"/> Cloudy	<input type="checkbox"/> Rain
<input type="checkbox"/> Sleet	<input type="checkbox"/> Fog	<input type="checkbox"/> Snowing
<input type="checkbox"/> High Winds	<input type="checkbox"/> Other:	
Temperature: Mild		
<b>Have any discharges occurred since the last inspection?</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
If yes, describe:		
<b>Are there any discharges at the time of inspection?</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
If yes, describe:		
CERTIFICATION STATEMENT		
<p>"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 gather 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."</p>		
	Genovevo Ruiz PM/Superintendent	04/17/2025
Signature	Printed Name & Title	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.	<u>Yes</u> No	Yes No	
2. Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	Yes <u>No</u>	Yes <u>No</u>	
3. Are all sanitary waste receptacles placed in secondary containment and free of leaks?	<u>Yes</u> No	Yes <u>No</u>	
4. Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<u>Yes</u> No	Yes <u>No</u>	
5. Are discharge points and receiving waters free of any sediments deposits?	<u>Yes</u> No	Yes <u>No</u>	
6. Are storm drain inlets properly protected?	<u>Yes</u> No	Yes <u>No</u>	Keep debris from building up.
7. Is the construction exit preventing sediment from being tracked into the street?	Yes <u>No</u>	<u>Yes</u> No	
8. Is trash/litter from work areas collected and placed in covered dumpsters?	<u>Yes</u> No	<u>Yes</u> No	
9. Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	Yes <u>No</u>	Yes <u>No</u>	
10. Are Vehicles and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious materials?	<u>Yes</u> No	<u>Yes</u> No	
11. Are materials that are potential stormwater contaminants stored inside or under cover?	<u>Yes</u> No	<u>Yes</u> No	
12. Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<u>Yes</u> No	<u>Yes</u> No	
13. (Other)	Yes <u>No</u>	Yes <u>No</u>	