

STORMWATER CONSTRUCTION SITE INSPECTION REPORT

GENERAL INFORMATION									
Project Name: Waterway Carwash									
Location: 1000 NW Pryor Rd., Lee's Summit, MO 64081									
Date of Inspection: 05/01/2025					Start/End Time: 7:30 am – 3:30 pm				
Inspectors' Name: Genovevo Ruiz									
Inspector's Title: Superintendent/PM									
Inspector's Contact Information: gruiz@wrightbuildingsystems.com / 636-551-0215									
Describe present phase of construction: Site subsurface compaction for proof roll before infill begins.									
Type of Inspection:									
Regular	X	Pre-Storm Event		During Storm Event		Post-storm Event			
WEATHER INFORMATION									
Has there been a storm event since the last inspection? Yes <u>No</u> If yes, provide:									
Storm/Rain Start Date & Time:			Storm Duration (hrs.):			Approx. Amount of Precipitation (in.):			
4/23 Morning Showers			1 hr			0.14			
Weather at time of this inspection?									
Clear	Cloudy	X	Rain	Sleet	Fog	Snowing	High Winds		
Other:				Temperature:			Cold		
Have any discharges occurred since the last inspection? Yes <u>No</u> If yes, describe:									
Are there any discharges at the time of inspection? Yes <u>No</u> 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 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."									
			Genovevo Ruiz PM/Superintendent				05/01/2025		
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?	<u>Yes</u> No	<u>Yes</u> No	A sweeper has been provided to clean any sediments tracked.
8. Is trash/litter from work areas collected and placed in covered dumpsters?	<u>Yes</u> No	<u>Yes</u> <u>No</u>	
9. Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	Yes <u>No</u>	Yes <u>No</u>	Not yet required.
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>	