STORMWATER CONSTRUCTION SITE INSPECTION REPORT

GENERAL INFORMATION

Project Name: Waterway Carwash

Location: 1000 NW Pryor Rd., Lee's Summit, MO 64081

Date of Inspection: 05/22/2025 | ***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:
Excavate and install storm line on west side from north to south.

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 No
If yes, provide:

Storm/Rain Start Date & Time:	**Storm Duration (hrs.):**	**Approx. Amount of Precipitation (in.):**
5/19 evening shower	1 hour	0.30
5/20 morning shower	3 hour	0.28

Weather at time of this inspection?

Clear	X	Cloudy	X	Rain		Sleet		Fog		Snowing		High Winds	
Other:							Temperature:				Mild		

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 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."

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.	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 sediments deposits?	Yes No	Yes No	
6. Are storm drain inlets properly protected?	Yes No	Yes No	Keep debris from building up.
7. Is the construction exit preventing sediment from being tracked into the street?	Yes No	Yes No	A sweeper has been provided to clean any sediments tracked.
8. Is trash/litter from work areas collected and placed in covered dumpsters?	Yes No	Yes No	
9. Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	Yes No	Yes No	Not yet required.
10. Are Vehicles and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious materials?	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)	Yes No	Yes No	