

STATE OF COLORADO

Bill Ritter, Jr., Governor
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Dedicated to protecting and improving the health and environment of the people of Colorado

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Colorado Department
of Public Health
and Environment

November 7, 2008

Carrie Powers, SW Specialist
Southeast Metro Stormwater Authority SEMSWA
76 Inverness Dr East Ste A
Englewood, CO 80112

Re: Construction site screening inspections
CDPS Permit No. COR08 0021

Dear Ms. Powers,

The Water Quality Control Division (Division) conducted a number of construction site screening inspections (screening inspections) within the boundaries of the Southeast Metro Stormwater Authority municipality on September 23, 2008. The screening inspections of each construction site involved field observation of pollutant sources associated with construction activity, best management practice (BMP) implementation, and evidence of pollutant discharges to State waters, the storm sewer system, or off-site if present at the time of the screening. Observations associated with the screening inspections are documented in the enclosed inspection report and CD.

In accordance with the CDPS General Permit for Stormwater Discharges Associates with MS4s (the MS4 permit), the Southeast Metro Stormwater Authority must fully implement all program elements for each of the six CDPS Stormwater Management Program areas identified in the MS4 permit, including the Construction Sites program area. This program area specifically includes program elements for: regulatory mechanisms; construction site operator requirements; site plan review; receipt of public information; site inspection and enforcement; and construction site operator education. The Division conducted the screening inspections of construction sites located within the Southeast Metro Stormwater Authority's MS4 permitted area with the intent of documenting conditions relating to the Southeast Metro Stormwater Authority's implementation of the Construction Sites program elements.

At this time, the Division has not conducted a full review of the Southeast Metro Stormwater Authority's MS4 permit compliance in relation to implementation of the CDPS Stormwater Management Program elements discussed above. Therefore, the Division has not currently assessed the Southeast Metro Stormwater Authority's compliance with the MS4 permit. However, the screening inspection observations documented in the enclosed inspection report identify specific site conditions that indicate a failure, by the construction site operator, to implement and/or maintain BMPs to protect State Waters from pollutants associated with construction activities. These conditions indicate that the Southeast Metro Stormwater Authority may not have adequately developed, implemented, or enforced a program to reduce pollutants from construction activities at one or more of the screened sites. Where the conditions constitute a violation of the Southeast Metro Stormwater Authority's Construction Sites program, the Southeast Metro Stormwater Authority must take the necessary actions, in accordance with its enforcement program elements, to obtain compliance at these sites.

Screening inspections are part of the Division's oversight program for the MS4 permit. The Division will retain the field observations with the Southeast Metro Stormwater Authority's MS4 permit file for future use, as warranted.

Based on the observations documented during the screening inspections, the Division highly recommends that the Southeast Metro Stormwater Authority perform an internal compliance review of its implementation of the Construction Sites program area. The purpose of the compliance review is to determine if the program, and its implementation, failed to adequately identify and respond to conditions at the sites that could adversely impact water quality. Examples of specific items to review during an internal compliance review include:

1. Are the Southeast Metro Stormwater Authority's requirements and authority adequate to prohibit and respond to inadequate BMPs or other violations of its program?
2. Did the Southeast Metro Stormwater Authority conduct inspections at the construction sites, and was the inspection frequency adequate to identify inadequate BMPs or other violations of its program?
3. Did the inspections identify the inadequate BMPs or other violations of the Southeast Metro Stormwater Authority's program observed during the Division's inspection? If not, why?
4. What actions did the Southeast Metro Stormwater Authority take to address inadequate BMPs or other violations of its program? If the Southeast Metro Stormwater Authority identified the same or similar findings as those observed by the Division, why were the conditions not successfully remediated by the Southeast Metro Stormwater Authority's actions?
5. Did the Southeast Metro Stormwater Authority conduct a site plan review, and if the review failed to identify inadequacies, why?

For additional guidance on performing review of your CDPS Stormwater Management Program, please refer to the EPA's MS4 Program Evaluation Guide, available from the EPA's MS4 program webpage:
<http://cfpub.epa.gov/npdes/stormwater/munic.cfm>

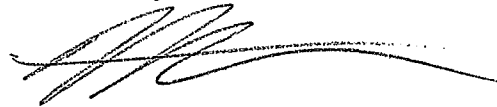
The Southeast Metro Stormwater Authority is **required** to maintain records that demonstrate implementation of the program elements required by the MS4 permit for three years. As part of this requirement, the Southeast Metro Stormwater Authority must maintain all records of plan reviews, inspections, education provided, enforcement actions, and relevant correspondence associated with the construction sites within its MS4 permitted area. The Division may request and review these records in the future as part of a comprehensive MS4 permit compliance audit, or as a result of future Division construction site inspections within the MS4 permitted area. At that time, the Division will consider the Southeast Metro Stormwater Authority's records concerning implementation of its Construction Sites program area in its determination of an appropriate response to a full assessment of the Southeast Metro Stormwater Authority's MS4 permit compliance.

In addition, the Division will take into account the findings and corresponding corrective actions from any internal compliance review performed, as recommended above. Specifically, if the Southeast Metro Stormwater Authority makes and documents program revision's to improve the implementation of its Construction Sites program area as a result of an internal review, the Division will typically base its compliance review on the revised program, and not include findings related to the previous rules, requirements or processes when considering compliance at that time.

As stated above, the screening inspections do not constitute a full assessment of Southeast Metro Stormwater Authority's compliance with the MS4 permit, and this letter does not constitute a Notice of Violation or Cease and Desist Order and is not subject to appeal. However, the Division's documentation of conditions observed during the screening inspections may be used to support future MS4 permit compliance assessment actions by the Division. This notification does not limit or preclude the Division from pursuing its enforcement options.

It is not necessary for the Southeast Metro Stormwater Authority to respond to this correspondence. However, if you have questions or would like to discuss this issue further, please call me at (303) 692-3555.

Sincerely,



Nathan Moore
Environmental Protection Specialist
Industrial Permits Unit
WATER QUALITY CONTROL DIVISION

Enclosures

cc: File Copy

**MS4 Construction Site Screening Inspections — FACT SHEET**

The attached MS4 Construction Site Screening Inspection report and photographs were prepared by PG Environmental, LLC, an authorized representative of the Water Quality Control Division (the Division). The basis for the contents of the inspection report is detailed below.

- Permitted sites are selected for a screening inspection from the Division's database of active certifications under the CDPS Stormwater Construction General Permit. In addition, observations of potential unpermitted sites may be made during the inspection and will be noted on the report.
- Permitted sites are selected based on location within the MS4 permit boundary utilizing location data from the Division's database and boundary maps provided by the Division. Substantial care is taken to verify that the selected sites are within the MS4 jurisdictional boundary using available information; however, the potential exists for a screening inspection to occur outside of the jurisdictional boundary.
- The Division's database includes both 'Public' and 'Private' sites. Sites within these categories are selected, in part, based on project descriptions with the ultimate goal of observing a representative sample of construction occurring in the MS4 jurisdiction.
- The screening inspection is a brief on-site evaluation including photographs from or near the site(s). Sites are visually evaluated for the following: 1) Overall BMP Implementation; 2) Adequate BMPs for Erosion Control; 3) Adequate BMPs for Sediment Control; 4) Adequate BMPs for Inlet Protection; 5) Adequate BMPs for Vehicle Tracking; 6) Adequate BMPs for Waste Management; 7) Adequate BMP Installation; 8) Adequate BMP Maintenance; 9) Sediment and/or Other Pollutants on Impervious Surfaces; and 10) Visible Discharge of Pollutants to State Waters.
- Each evaluated site is assigned a 'Site Condition' rating (e.g. Good, Fair, or Poor), based on conditions observed during the inspection. A rating of "Good" does not indicate a "perfect site", but rather that any inadequacies observed at the site were minor. Similarly, a rating of "Poor" does not necessarily indicate a visible discharge to State Waters. A description of site condition ratings is provided below:

Good = No evidence of systemic failure to implement or maintain BMPs. No evidence of significant pollutant discharges from site. Minor BMP inadequacies or maintenance issues, if present, appear to be isolated incidents and are not likely to result in the discharge of pollutants.

Fair = No evidence of systemic failure to implement or maintain BMPs. No evidence of pollutant discharges from site. BMP inadequacies or maintenance issues appear to be isolated, however the potential exists for the discharge of pollutants to State Waters, storm system inlets, or off-site. (The primary difference between a 1 and 2 rating is the potential risk for discharges of pollutants posed from BMPs inadequacies observed.)

Poor = High potential for, or evidence of, discharge of pollutants to State Waters, storm system inlets, or off-site OR systemic failure to implement or maintain BMPs.

- Additional details and/or observations for evaluated items at each site are provided in the 'Additional Facility Notes' column of the attached inspection report.

City of Centennial MS4 Screening Sites

Site Condition ⁽¹⁾		PREFIX	NPID	NAM1	RNAM	RST1	PG General Observations (09/23/2008)		Additional Facility Notes ⁽²⁾	Photographs Folder on CD
2	PUBLIC	COR03	A617	Dave Perkins & Associates	Southfield Park Drainage Improvements	Peakview Ave & Peoria St	1. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> BMPs Implemented 2. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Adequate BMPs for Erosion Control 3. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Adequate BMPs for Sediment Control 4. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Adequate BMPs for Inlet Protection 5. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Adequate BMPs for Vehicle Tracking 6. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> Adequate BMPs for Waste Management	7. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> BMPs Adequately Installed 8. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> BMPs Adequately Maintained 9. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> Sediment/Other Pollutant(s) on Impervious Surfaces 10. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Visible Discharge of Pollutants to State Waters 11. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Other Issues (as described in notes) Inspector: Bobby Jacobsen (PG Environmental, LLC)	(2 & 3) - No BMPs were implemented for erosion and/or sediment control for the drainage ditch located along the west side of the site. (5) - Three areas were used for vehicle access, but only one tracking pad BMP was observed on site. (8) - The vehicle tracking pad BMP located on the north side of the site was not adequately maintained. (9) - Observed sediment deposited on S. Peoria Street.	COR03_A617_Southfield Park Drainage Improvements_Photos
1	PUBLIC	COR03	B259	L & M Enterprises Inc	Piney Creek Construction	S Buckley Rd & Orchard Rd	1. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> BMPs Implemented 2. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> Adequate BMPs for Erosion Control 3. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> Adequate BMPs for Sediment Control 4. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Adequate BMPs for Inlet Protection 5. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Adequate BMPs for Vehicle Tracking 6. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Adequate BMPs for Waste Management	7. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> BMPs Adequately Installed 8. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> BMPs Adequately Maintained 9. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Sediment/Other Pollutant(s) on Impervious Surfaces 10. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Visible Discharge of Pollutants to State Waters 11. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Other Issues (as described in notes) Inspector: Bobby Jacobsen (PG Environmental, LLC)	Site appeared to be at or near final stabilization. No construction-related activity was observed at the facility at the time of the inspection.	COR03_B259_Piney Creek Construction_Photos
1	PUBLIC	COR03	C575	Duran Excavating Inc	Southwood Village Outfall	Logan St & Sherman Way	1. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> BMPs Implemented 2. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Adequate BMPs for Erosion Control 3. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Adequate BMPs for Sediment Control 4. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Adequate BMPs for Inlet Protection 5. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Adequate BMPs for Vehicle Tracking 6. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Adequate BMPs for Waste Management	7. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> BMPs Adequately Installed 8. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> BMPs Adequately Maintained 9. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Sediment/Other Pollutant(s) on Impervious Surfaces 10. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Visible Discharge of Pollutants to State Waters 11. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Other Issues (as described in notes) Inspector: Bobby Jacobsen (PG Environmental, LLC)	Site appeared to be at or near final stabilization. No construction-related activity was observed at the facility at the time of the inspection.	COR03_C575_Southwood Village Outfall_Photos
1	PUBLIC	COR03	C863	Centennial, City of	Arapahoe Road Centennial Federal Aid Project No STU C100-017	Arapahoe Rd & Colorado Blvd	1. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> BMPs Implemented 2. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Adequate BMPs for Erosion Control 3. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Adequate BMPs for Sediment Control 4. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Adequate BMPs for Inlet Protection 5. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Adequate BMPs for Vehicle Tracking 6. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Adequate BMPs for Waste Management	7. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> BMPs Adequately Installed 8. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> BMPs Adequately Maintained 9. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Sediment/Other Pollutant(s) on Impervious Surfaces 10. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Visible Discharge of Pollutants to State Waters 11. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Other Issues (as described in notes) Inspector: Bobby Jacobsen (PG Environmental, LLC)	No evidence of active or recent roadway construction was observed at the intersection of Arapahoe Road & Colorado Boulevard. An approximately 5ft. x 100ft. to 150ft. area was disturbed between the curb and the sidewalk at the southwest corner of the intersection.	COR03_C863_Arapahoe Rd & Colorado Blvd_Photos
1	PUBLIC	COR03	C909	Tierdael Construction Co	Valley Country Club Lift Station Main Upgrade	W Caley Ave & Jordan Rd	1. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> BMPs Implemented 2. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Adequate BMPs for Erosion Control 3. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Adequate BMPs for Sediment Control 4. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Adequate BMPs for Inlet Protection 5. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Adequate BMPs for Vehicle Tracking 6. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Adequate BMPs for Waste Management	7. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> BMPs Adequately Installed 8. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> BMPs Adequately Maintained 9. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Sediment/Other Pollutant(s) on Impervious Surfaces 10. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Visible Discharge of Pollutants to State Waters 11. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Other Issues (as described in notes) Inspector: Bobby Jacobsen (PG Environmental, LLC)	Site appeared to be at or near final stabilization. No construction-related activity was observed at the facility at the time of the inspection.	COR03_C909_Valley Country Club Sanitary Sewer Replacement_Photos
2	PUBLIC	COR03	C955	Concrete Express Inc	County Line Road	County Line Rd & University Blvd	1. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> BMPs Implemented 2. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Adequate BMPs for Erosion Control 3. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Adequate BMPs for Sediment Control 4. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Adequate BMPs for Inlet Protection 5. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> Adequate BMPs for Vehicle Tracking 6. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> Adequate BMPs for Waste Management	7. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> BMPs Adequately Installed 8. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> BMPs Adequately Maintained 9. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> Sediment/Other Pollutant(s) on Impervious Surfaces 10. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Visible Discharge of Pollutants to State Waters 11. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Other Issues (as described in notes) Inspector: Bobby Jacobsen (PG Environmental, LLC)	(2 & 3) - Various disturbed areas located along County Line Road did not have BMPs implemented for erosion and/or sediment control. (4) - No BMPs were implemented for the upgradient disturbed area above the storm drain inlet located at the southwest corner of the intersection of County Line Road and Colorado Boulevard. No inlet control BMPs were implemented for an inlet located along County Line Road. (8) - Observed inlet protection and silt fence BMPs which required maintenance.	COR03_C955_County Line Road_Photos
1	PUBLIC	COR03	D321	Centennial, City of	University/Arapahoe Rd Intersection Improvements	Arapahoe Rd & University Blvd	1. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> BMPs Implemented 2. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Adequate BMPs for Erosion Control 3. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Adequate BMPs for Sediment Control 4. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Adequate BMPs for Inlet Protection 5. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Adequate BMPs for Vehicle Tracking 6. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Adequate BMPs for Waste Management	7. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> BMPs Adequately Installed 8. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> BMPs Adequately Maintained 9. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Sediment/Other Pollutant(s) on Impervious Surfaces 10. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Visible Discharge of Pollutants to State Waters 11. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Other Issues (as described in notes) Inspector: Bobby Jacobsen (PG Environmental, LLC)	No evidence of active or recent roadway construction was observed at the intersection of Arapahoe Road & University Boulevard.	COR03_D321_Arapahoe Rd & University Blvd_Photos
1	PUBLIC	COR03	E019	East Cherry Creek Valley Water & Sanitation District	Lazy Hills/Cherry Creek East Water Line	Fair Ave & Jasper Way	1. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> BMPs Implemented 2. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Adequate BMPs for Erosion Control 3. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Adequate BMPs for Sediment Control 4. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Adequate BMPs for Inlet Protection 5. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Adequate BMPs for Vehicle Tracking 6. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Adequate BMPs for Waste Management	7. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> BMPs Adequately Installed 8. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> BMPs Adequately Maintained 9. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Sediment/Other Pollutant(s) on Impervious Surfaces 10. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Visible Discharge of Pollutants to State Waters 11. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Other Issues (as described in notes) Inspector: Bobby Jacobsen (PG Environmental, LLC)	Site appeared to be at or near final stabilization. No construction-related activity was observed at the facility at the time of the inspection.	COR03_E019_Lazy Hills & Cherry Creek East Water Line_Photos

City of Centennial MS4 Screening Sites



Site Condition ⁽¹⁾		PREFIX	NPID	NAM1	RNAM	RST1	PG General Observations (09/23/2008)		Additional Facility Notes ⁽²⁾	Photographs Folder on CD
2	PRIVATE	COR03	8128	K B Home Colorado Inc	Village @ Centennial - Res 2	Potomac & Peakview Dr	1. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> BMPs Implemented 2. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> Adequate BMPs for Erosion Control 3. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> Adequate BMPs for Sediment Control 4. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> Adequate BMPs for Inlet Protection 5. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Adequate BMPs for Vehicle Tracking 6. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> Adequate BMPs for Waste Management	7. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> BMPs Adequately Installed 8. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> BMPs Adequately Maintained 9. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> Sediment/Other Pollutant(s) on Impervious Surfaces 10. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Visible Discharge of Pollutants to State Waters 11. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Other Issues (as described in notes) Inspector: Bobby Jacobsen (PG Environmental, LLC)	(5) - Vehicle tracking control BMPs not implemented for all areas utilized for vehicle access. (6) - Overall waste management appeared to be adequate. Observed an unsecured portable toilet located on a sidewalk. (8) - Observed collapsed silt fence BMPs in various areas. (9) - Observed sediment deposited on sidewalks and roadway due to vehicle tracking.	COR03_8128_KB Home Village @ Centennial_Photos
1	PRIVATE	COR03	8899	J H L Constructors Inc	Fellowship Community Church	6263 S Parker Rd	1. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> BMPs Implemented 2. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Adequate BMPs for Erosion Control 3. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Adequate BMPs for Sediment Control 4. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Adequate BMPs for Inlet Protection 5. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Adequate BMPs for Vehicle Tracking 6. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Adequate BMPs for Waste Management	7. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> BMPs Adequately Installed 8. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> BMPs Adequately Maintained 9. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Sediment/Other Pollutant(s) on Impervious Surfaces 10. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Visible Discharge of Pollutants to State Waters 11. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Other Issues (as described in notes) Inspector: Bobby Jacobsen (PG Environmental, LLC)	Site appeared to be at or near final stabilization. No construction-related activity was observed at the facility at the time of the inspection.	COR03_8899_Fellowship Community Church_Photos
2	PRIVATE	COR03	9700	Alberta Development Partners LLC	Streets @ Southglenn	6915 S University Blvd	1. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> BMPs Implemented 2. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Adequate BMPs for Erosion Control 3. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Adequate BMPs for Sediment Control 4. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> Adequate BMPs for Inlet Protection 5. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> Adequate BMPs for Vehicle Tracking 6. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> Adequate BMPs for Waste Management	7. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> BMPs Adequately Installed 8. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> BMPs Adequately Maintained 9. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> Sediment/Other Pollutant(s) on Impervious Surfaces 10. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Visible Discharge of Pollutants to State Waters 11. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Other Issues (as described in notes) Inspector: Bobby Jacobsen (PG Environmental, LLC)	(2 & 3) - Various disturbed areas located on site did not have BMPs implemented for erosion and/or sediment control; however, the majority of disturbed areas did have BMPs implemented. (8) - Various gravel bags utilized as check dams were torn open. Inlet protection BMPs needed to be maintained. Straw wattle BMPs had been crushed and silt fence BMPs required maintenance in various areas. (9) - Observed sediment deposited on the street and sidewalk in a few areas.	COR03_9700_Streets @ Southglenn_Photos
1	PRIVATE	COR03	B163	Pinkard Construction Co	Holly Creek Christian Living Communities II	5500 E Peakview Ave	1. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> BMPs Implemented 2. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Adequate BMPs for Erosion Control 3. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Adequate BMPs for Sediment Control 4. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Adequate BMPs for Inlet Protection 5. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Adequate BMPs for Vehicle Tracking 6. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> Adequate BMPs for Waste Management	7. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> BMPs Adequately Installed 8. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> BMPs Adequately Maintained 9. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Sediment/Other Pollutant(s) on Impervious Surfaces 10. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Visible Discharge of Pollutants to State Waters 11. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Other Issues (as described in notes) Inspector: Bobby Jacobsen (PG Environmental, LLC)	The site appeared to be nearing final stabilization. Vertical construction and landscaping appeared to be complete. One small area for equipment storage was observed on site.	COR03_B163_Holly Creek Christian Living Community_Photos
1	PRIVATE	COR03	C724	Sunshine Land & Development Co	Foxridge VIII Subdivision	E County Line Rd & Quebec St (NW Corner)	1. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> BMPs Implemented 2. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> Adequate BMPs for Erosion Control 3. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> Adequate BMPs for Sediment Control 4. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> Adequate BMPs for Inlet Protection 5. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> Adequate BMPs for Vehicle Tracking 6. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Adequate BMPs for Waste Management	7. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> BMPs Adequately Installed 8. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> BMPs Adequately Maintained 9. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> Sediment/Other Pollutant(s) on Impervious Surfaces 10. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Visible Discharge of Pollutants to State Waters 11. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Other Issues (as described in notes) Inspector: Bobby Jacobsen (PG Environmental, LLC)	(8) - Silt fence and straw wattle BMPs required maintenance in various areas. Inlet protection BMP needed to be cleaned out. (9) - Observed sediment in curb and gutter flowline adjacent to inlet protection and a minimal amount of sediment deposited on the sidewalks.	COR03_C724_Foxridge Subdivision_Photos
3	PRIVATE	COR03	C729	Saunders Construction Inc	Streets @ Southglenn	Arapahoe Rd & University Ave (SW Corner)	1. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> BMPs Implemented 2. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Adequate BMPs for Erosion Control 3. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Adequate BMPs for Sediment Control 4. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Adequate BMPs for Inlet Protection 5. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Adequate BMPs for Vehicle Tracking 6. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> Adequate BMPs for Waste Management	7. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> BMPs Adequately Installed 8. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> BMPs Adequately Maintained 9. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> Sediment/Other Pollutant(s) on Impervious Surfaces 10. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Visible Discharge of Pollutants to State Waters 11. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Other Issues (as described in notes) Inspector: Bobby Jacobsen (PG Environmental, LLC)	(2 & 3) - Numerous areas on site did not have BMPs for erosion and/or sediment control. (4) - Inlet protection BMPs were not implemented for all inlets on site. Disturbed areas upgradient of the inlets did not have BMPs for sediment control. (5) - Observed multiple areas used for vehicle access without BMPs for tracking control. (7) - Silt fence BMPs were not entrenched in various areas. (9) - Observed a significant amount of sediment deposited in the parking lots and curb and gutter flowline along University Boulevard.	COR03_C729_Saunders Streets @ Southglenn_Photos
3	PRIVATE	COR03	D154	Golden Triangle Construction	Lazy Hills Commons	S Parker Rd & Lewiston Wy (NE Corner)	1. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> BMPs Implemented 2. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> Adequate BMPs for Erosion Control 3. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> Adequate BMPs for Sediment Control 4. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Adequate BMPs for Inlet Protection 5. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Adequate BMPs for Vehicle Tracking 6. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> Adequate BMPs for Waste Management	7. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> BMPs Adequately Installed 8. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> BMPs Adequately Maintained 9. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> Sediment/Other Pollutant(s) on Impervious Surfaces 10. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Visible Discharge of Pollutants to State Waters 11. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Other Issues (as described in notes) Inspector: Bobby Jacobsen (PG Environmental, LLC)	(5) - Observed multiple areas used for vehicle access without BMPs for tracking control. (8) - Straw wattle BMPs were crushed, overtopped with sediment, and generally not maintained in numerous areas. (9) - Observed sediment deposited on Lewiston Way and Jasper Way primarily from vehicle tracking.	COR03_D154_Lazy Hills Commons_Photos
1	PRIVATE	COR03	D228	Kahn Construction Corp Inc	Rampart Business Park	Easter Ave & Fulton St	1. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> BMPs Implemented 2. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> Adequate BMPs for Erosion Control 3. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> Adequate BMPs for Sediment Control 4. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Adequate BMPs for Inlet Protection 5. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> Adequate BMPs for Vehicle Tracking 6. Y <input type="checkbox"/> N <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Adequate BMPs for Waste Management	7. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> BMPs Adequately Installed 8. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> BMPs Adequately Maintained 9. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> Sediment/Other Pollutant(s) on Impervious Surfaces 10. Y <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Visible Discharge of Pollutants to State Waters 11. Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A <input type="checkbox"/> Other Issues (as described in notes) Inspector: Bobby Jacobsen (PG Environmental, LLC)	(7) - Sections of straw wattle BMPs were not staked into the ground. (9 & 11) - Observed staining in the parking lot from what appeared to be leaching from recently installed concrete curbs and gutters. Direction of flow was to the detention basin adjacent to the building.	COR03_D228_Rampart Business Park_Photos

City of Centennial MS4 Screening Sites

Site Condition ⁽¹⁾		PREFIX	NPID	NAM1	RNAM	RST1	PG General Observations (09/23/2008)	Additional Facility Notes ⁽²⁾	Photographs Folder on CD
3	PRIVATE	COR03	D659	F C A Construction	Life Time Fitness	4800 E Dry Creek	<div><div>1. Y<input checked="" type="checkbox"/> N<input type="checkbox"/> N/A<input type="checkbox"/> BMPs Implemented</div><div>2. Y<input checked="" type="checkbox"/> N<input type="checkbox"/> N/A<input type="checkbox"/> Adequate BMPs for Erosion Control</div><div>3. Y<input checked="" type="checkbox"/> N<input type="checkbox"/> N/A<input type="checkbox"/> Adequate BMPs for Sediment Control</div><div>4. Y<input type="checkbox"/> N<input checked="" type="checkbox"/> N/A<input type="checkbox"/> Adequate BMPs for Inlet Protection</div><div>5. Y<input type="checkbox"/> N<input checked="" type="checkbox"/> N/A<input type="checkbox"/> Adequate BMPs for Vehicle Tracking</div><div>6. Y<input checked="" type="checkbox"/> N<input type="checkbox"/> N/A<input type="checkbox"/> Adequate BMPs for Waste Management</div><div>7. Y<input checked="" type="checkbox"/> N<input type="checkbox"/> N/A<input type="checkbox"/> BMPs Adequately Installed</div><div>8. Y<input type="checkbox"/> N<input checked="" type="checkbox"/> N/A<input type="checkbox"/> BMPs Adequately Maintained</div><div>9. Y<input checked="" type="checkbox"/> N<input type="checkbox"/> N/A<input type="checkbox"/> Sediment/Other Pollutant(s) on Impervious Surfaces</div><div>10. Y<input type="checkbox"/> N<input checked="" type="checkbox"/> N/A<input type="checkbox"/> Visible Discharge of Pollutants to State Waters</div><div>11. Y<input type="checkbox"/> N<input checked="" type="checkbox"/> N/A<input type="checkbox"/> Other Issues (as described in notes)</div><div>Inspector: Bobby Jacobsen (PG Environmental, LLC)</div></div>	(4) - Inlet protection BMPs were not implemented for all storm water inlets. (5) - Adequate BMPs for vehicle tracking were not implemented for the two main vehicle access areas on the site. (8) - Inlet protection BMPs utilized near the western entrance to the site had been damaged and were not adequately maintained. (9) - Observed sediment deposited on E Dry Creek Road and in the curb and gutter flow line adjacent to unprotected storm drain inlets.	COR03_D659_Life Time Fitness_Photos
2	PRIVATE	COR03	E007	Lincoln Center 63 LLC	Ridge at Centennial	Arapahoe Rd & Paris St	<div><div>1. Y<input checked="" type="checkbox"/> N<input type="checkbox"/> N/A<input type="checkbox"/> BMPs Implemented</div><div>2. Y<input checked="" type="checkbox"/> N<input type="checkbox"/> N/A<input type="checkbox"/> Adequate BMPs for Erosion Control</div><div>3. Y<input checked="" type="checkbox"/> N<input type="checkbox"/> N/A<input type="checkbox"/> Adequate BMPs for Sediment Control</div><div>4. Y<input checked="" type="checkbox"/> N<input type="checkbox"/> N/A<input type="checkbox"/> Adequate BMPs for Inlet Protection</div><div>5. Y<input type="checkbox"/> N<input checked="" type="checkbox"/> N/A<input type="checkbox"/> Adequate BMPs for Vehicle Tracking</div><div>6. Y<input checked="" type="checkbox"/> N<input type="checkbox"/> N/A<input type="checkbox"/> Adequate BMPs for Waste Management</div><div>7. Y<input type="checkbox"/> N<input checked="" type="checkbox"/> N/A<input type="checkbox"/> BMPs Adequately Installed</div><div>8. Y<input checked="" type="checkbox"/> N<input type="checkbox"/> N/A<input type="checkbox"/> BMPs Adequately Maintained</div><div>9. Y<input checked="" type="checkbox"/> N<input type="checkbox"/> N/A<input type="checkbox"/> Sediment/Other Pollutant(s) on Impervious Surfaces</div><div>10. Y<input type="checkbox"/> N<input checked="" type="checkbox"/> N/A<input type="checkbox"/> Visible Discharge of Pollutants to State Waters</div><div>11. Y<input type="checkbox"/> N<input checked="" type="checkbox"/> N/A<input type="checkbox"/> Other Issues (as described in notes)</div><div>Inspector: Bobby Jacobsen (PG Environmental, LLC)</div></div>	(5) - Adequate vehicle tracking BMPs were not implemented. As a result, a significant amount of sediment was observed in the adjacent roadway. (7) - Silt fence BMPs were not entrenched into the ground in various areas. (9) - Sediment was observed in the E Peakview Avenue roadway and the curb and gutter flowline.	COR03_E007_Ridge at Centennial_Photos
2	PRIVATE	COR03	E208	Alpha Design and Construction Inc	Wyndham Garden Inn at the Ridge	11611 E Arapahoe Rd	<div><div>1. Y<input checked="" type="checkbox"/> N<input type="checkbox"/> N/A<input type="checkbox"/> BMPs Implemented</div><div>2. Y<input checked="" type="checkbox"/> N<input type="checkbox"/> N/A<input type="checkbox"/> Adequate BMPs for Erosion Control</div><div>3. Y<input checked="" type="checkbox"/> N<input type="checkbox"/> N/A<input type="checkbox"/> Adequate BMPs for Sediment Control</div><div>4. Y<input checked="" type="checkbox"/> N<input type="checkbox"/> N/A<input type="checkbox"/> Adequate BMPs for Inlet Protection</div><div>5. Y<input type="checkbox"/> N<input checked="" type="checkbox"/> N/A<input type="checkbox"/> Adequate BMPs for Vehicle Tracking</div><div>6. Y<input type="checkbox"/> N<input checked="" type="checkbox"/> N/A<input type="checkbox"/> Adequate BMPs for Waste Management</div><div>7. Y<input checked="" type="checkbox"/> N<input type="checkbox"/> N/A<input type="checkbox"/> BMPs Adequately Installed</div><div>8. Y<input checked="" type="checkbox"/> N<input type="checkbox"/> N/A<input type="checkbox"/> BMPs Adequately Maintained</div><div>9. Y<input checked="" type="checkbox"/> N<input type="checkbox"/> N/A<input type="checkbox"/> Sediment/Other Pollutant(s) on Impervious Surfaces</div><div>10. Y<input type="checkbox"/> N<input checked="" type="checkbox"/> N/A<input type="checkbox"/> Visible Discharge of Pollutants to State Waters</div><div>11. Y<input type="checkbox"/> N<input checked="" type="checkbox"/> N/A<input type="checkbox"/> Other Issues (as described in notes)</div><div>Inspector: Bobby Jacobsen (PG Environmental, LLC)</div></div>	(5) - Vehicle tracking pad appeared to be adequately maintained; however, a significant amount of sediment was observed in the adjacent roadway. (6) - Observed plastic containers containing an unidentified liquid stored on a slab of concrete with no secondary containment at the intersection of Nome Street and E Peakview Avenue. Some of the liquid had spilled onto the concrete slab. (9) - Sediment was observed in the E Peakview Avenue roadway and the curb and gutter flowline.	COR03_E208_Wyndham Garden Inn at the Ridge_Photos
<p>LEGEND:</p> <p>(1) 1 = No evidence of systemic failure to implement or maintain BMPs. No evidence of significant pollutant discharges from site. Minor BMP inadequacies or maintenance issues appear to be isolated incidents and are not likely to result in the discharge of pollutants.</p> <p>2 = No evidence of systemic failure to implement or maintain BMPs. No evidence of pollutant discharges from site. BMP inadequacies or maintenance needs appear to be isolated, however the potential exists for the discharge of pollutants to State Waters, storm system inlets, or off-site. (The primary difference between a good and fair rating is the potential risk for discharges of pollutants posed from BMPs inadequacies.)</p> <p>3 = High potential for, or evidence of, discharge of pollutants to State Waters, storm system inlets, or off-site OR systemic failure to implement or maintain BMPs.</p> <p>(2) 'Additional Facility Notes' correspond to the identified numbered check boxes in the 'PG General Observations' column or provides other additional notes.</p>									