



# INSPECTIONS PLUS

## General Permit SWPPP Inspection

Site Name:	<u>McMahon Lots</u> <u>99999 Rio Del Sole Ct NW, Albuquerque, NM 87114</u>	Inspector:	Jeff Hart
Permit #:	A11E011I NMR1002NB	Inspection Frequency:	Bi-weekly -
Date of Visit:	Jul 1, 2021, 12:15:21 PM	Last Rain Event --	Last Precipitation Thursday, July 1, 2021, 0.15" 48h Forecast --

### Inspection Form Instructions

Review each question for this inspection carefully, then answer YES, NO, or N/A (not applicable). If any of the items below are out of compliance, press the "Add Action Item" button above to add a corrective action.

## General Information

### Inspector's Qualifications

Trained and work experience - see inspector qualification page in section 2 of the SWPPP.

Type of Inspection:

- ☒ Regular ☐ During storm event  
☐ Post-storm event

## Weather Information

### Last Storm Event Information

For information on the last storm event, see the weather event information at the end of this inspection.

Weather at time of this inspection?

- ☒ Clear ☐ Cloudy ☐ Rain  
☐ Sleet ☐ Snowing ☐ High Winds  
☐ Partly Cloudy

Have any discharges occurred since the last inspection?

- ☐ Yes ☒ No

If yes, what did the water look like at the time of the discharge?

Are there any discharges at the time of this inspection?

- ☐ Yes ☒ No

If yes, what did the water look like at the time of the discharge?

Is a rain gauge installed on site?

- ☐ Yes ☒ No

If yes, where is it located?

Monitoring nearby gauge, NOAA, and Weather Underground for weather events.

Has the Rain Event Page been filled out?

- ☐ Yes ☒ No



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Are there SDS sheets on site?

Yes

No

If yes, where are they located?

N/A- to rain events at this time. First inspection. No active work, site is between phases.

If construction ceases on the site for more than 14 days, the site must be stabilized until construction resumes.

Date Construction Stopped

07/20

Date Construction Resumed

☐

Measures Taken to Stabilize the Site:

Stabilized phase 1- northwest corner.  
Structures in place, Parking lot in place.

## Construction Phasing

Verify what stage of construction the project is in, and record dates when activities started and were completed.

Installed BMPs

Completed

Started:

12/19 ongoing from phase 1

Completed:

05/21

Site Clearing and Grading

Completed

Started:

12/19

Completed:

01/20

Installing Utilities



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Started:

Phase 2

Completed:

☐

Building Structure

Started:

Phase 2

Completed:

☐

Paving and Walks

Started:

Phase 2

Completed:

☐

Final Grading/Stabilize Site

Started:

☐

Completed:

☐

Other

Started:

☐

### Site-specific BMPs

The corrective actions initiated and date completed are in the Corrective Action Log

List of BMPs Installed:

Silt fence, NOI posting, recent removal of illegal dumping and update to meet city noxious weeds requirements.

Are all of the above controls installed?

Yes

No

Do any of the above controls need maintenance?

Yes

No



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If any of the controls have not been installed or require maintenance, please list the control and explain.

Recently installed fabric fence, to wood posts, requires additional trenching or weighted wattles at the base. Wire back silt fence, installed to metal T posts in 2019 requires repair/ replacement. Approx. 150'.

Are the BMPs shown on the map?

Yes

No

Were there any changes to the SWPPP?

Yes

No

Has the SWPPP been updated?

Yes

No

Were the changes to the SWPPP implemented within 7 days?

Yes

No

List any new BMPs needed:

"Key silt fence into substrate" per city guidelines and manufacture recommendation.

Notes:

Gravel mulch or hydroseeding required to meet permanent stabilization criteria.

## Oversight Issues

A list of corrective actions will be supplied with this inspection.

### 1. Are all slopes and disturbed areas not actively being worked properly stabilized?

Implemented?

Yes

No

N/A

Maintenance Required?

Yes

No

N/A

### 2. Are natural resources (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?

Implemented?

Yes

No

N/A



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Maintenance Required?

**3. Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?**

Implemented?

Maintenance Required?

**4. Are discharge points and receiving waters free of any sediment deposits?**

Implemented?

Maintenance Required?

**5. Are storm drain inlets properly protected?**

Implemented?

Maintenance Required?

**6. Is the construction exit preventing sediment from being tracked into the street?**

Implemented?

Maintenance Required?

**7. Is trash/litter from work areas collected and placed in dumpsters?**

Implemented?

Maintenance Required?

**8. Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?**

Implemented?



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Maintenance Required?

Yes	No	N/A
-----	----	-----

**9. Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?**

Implemented?

Yes	No	N/A
-----	----	-----

Maintenance Required

Yes	No	N/A
-----	----	-----

**10. Are materials that are potential storm water contaminants stored inside or under cover?**

Implemented?

Yes	No	N/A
-----	----	-----

Maintenance Required?

Yes	No	N/A
-----	----	-----

**11. Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?**

Implemented?

Yes	No	N/A
-----	----	-----

Maintenance Required?

Yes	No	N/A
-----	----	-----

**12. Has the Site map been updated to reflect current conditions?**

Implemented?

Yes	No	N/A
-----	----	-----

Maintenance Required?

Yes	No	N/A
-----	----	-----

**13. Is the NOI posted?**

Implemented?

Yes	No	N/A
-----	----	-----

Maintenance Required?

Yes	No	N/A
-----	----	-----

**14. Were previous corrections made within 7 days of last inspection or before the next storm event?**

Implemented?

Yes	No	N/A
-----	----	-----



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Maintenance Required?

Yes

No

N/A

Walk through facility and look for signs of pollution including paint, solvents, chemicals, solid waste, oil, and fuel.

Are there any signs of hazardous materials being exposed to storm water runoff?

Yes

No

Have there been any reportable quantities releases of hazardous materials?

Yes

No

Additional Notes

## Certification & Signatures

### 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.

Electronic Signature

**X** *Jeff Hart*

Date

July 1, 2021 at 2:55:31 PM MDT

Title

Operations Manager



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## Photos







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## Weather History



Precipitation  
Recorded



No  
Precipitation



Missed or data  
unavailable

April

July

1 st

0.15"

All precipitation totals are obtained from the National Oceanic and Atmospheric Administration (NOAA). Precipitation readings are based on the latitude and longitude for each site as entered into complianceGO. Occasionally NOAA fails to return/record data. Days where this occurs are so indicated.



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There Are No Action Items