



General Permit SWPPP Inspection

Site Name:	<u>Unser and McMahon</u> <u>10724 Capricorn Pl NW, Albuquerque, NM 87114</u>	Inspector:	Ron Olivas
Permit #:		Inspection Frequency:	
Date of Visit:	Mar 22, 2023, 10:39:42 AM	Last Rain Event Tuesday, March 21, 2023, 0.38"	Last Precipitation Tuesday, March 21, 2023, 0.38" 48h Forecast 22% Chance of Rain

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?

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?

Local rain data from noaa source

Has the Rain Event Page been filled out?

Are there SDS sheets on site?

- ☒ Yes ☐ No

If yes, where are they located?

Attached to swppp in insight trailer



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

Date Construction Stopped

Date Construction Resumed

Measures Taken to Stabilize the Site:

Construction Phasing

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

Installed BMPs

Completed

Started:

02/28/2023

Completed:

Site Clearing and Grading

Completed

Started:

02/28/2023

Completed:

Installing Utilities

Not Started

Started:

Completed:

Building Structure

Not Started

Started:

Completed:

Paving and Walks

Not Started

Started:



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Completed:

Final Grading/Stabilize Site

Not Started

Started:

Completed:

Other

Not Started

Started:

Site-specific BMPs

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

List of BMPs Installed:

Silt fencing Inlet covers and protective wattle

Are all of the above controls installed?

Yes

No

Do any of the above controls need maintenance?

Yes

No

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

Routine maintenance of silt fencing required at SW corner of lot 1. maintenance required on silt fencing ,lot 1, east side near T intersection.Vehicles driving over silt fencing onto lot 1.

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:



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Notes:

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?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/A

Maintenance Required?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/A

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

Implemented?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/A

Maintenance Required?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/A

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

Implemented?

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/A

Maintenance Required?

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/A

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

Implemented?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/A

Maintenance Required?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/A

5. Are storm drain inlets properly protected?

Implemented?

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/A

Maintenance Required?

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/A

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

Implemented?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/A



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Maintenance Required?

Yes	No	N/A
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7. Is trash/litter from work areas collected and placed in dumpsters?

Implemented?

Yes	No	N/A
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Maintenance Required?

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

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

Implemented?

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

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
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13. Is the NOI posted?

Implemented?

Maintenance Required?

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

Implemented?

Maintenance Required?

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?

Have there been any reportable quantities releases of hazardous materials?

Additional Notes

East side of lots 5-7 recent improvement and upgraded maintenance to remove buildup on silt fencing *****vehicles driving over silt fencing onto lot 1*****
Routine maintenance needed at SW corner of lot 1 Sediment beginning to overtake silt fencing at NE corner of lot 1



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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 Ron Olivas

Date
April 12, 2023 at 9:42:37 AM MDT

Title
Inspector



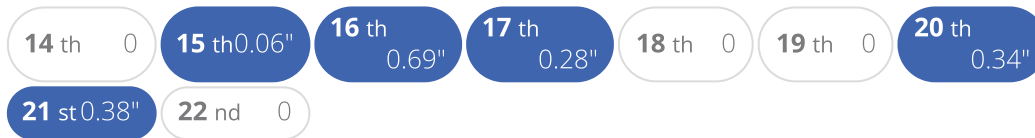
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Weather History



March



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