



INSPECTIONS PLUS

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:	Bi-weekly -
Date of Visit:	Apr 12, 2023, 10:44:19 AM	Last Rain Event Wednesday, March 22, 2023, 0.0"	Last Precipitation Sunday, March 26, 2023, 0.04" 48h Forecast 15% 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?

- ☐ 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?

NOAA data from this location

Has the Rain Event Page been filled out?

Are there SDS sheets on site?

- ☒ Yes ☐ No

If yes, where are they located?

With swppp book onsite



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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

Started

Started:

02/28/2023

Completed:

Site Clearing and Grading

Not Started

Started:

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

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.

Silt fence on lot one near T intersection driven over by heavy truck. Silt fence pushed down SW corner of lot one silt fencing needs reinforcement

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:

Notes:



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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

Maintenance Required?

Yes

No

N/A

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

Implemented?

Yes

No

N/A

Maintenance Required?

Yes

No

N/A

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

Implemented?

Yes

No

N/A

Maintenance Required?

Yes

No

N/A

5. Are storm drain inlets properly protected?

Implemented?

Yes

No

N/A

Maintenance Required?

Yes

No

N/A

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?



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Implemented?

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

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
-----	----	-----

13. Is the NOI posted?

Implemented?

Yes	No	N/A
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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

Upgrades to silt fencing on lots5-7 Soil moved away from perimeter line which was building up on the Unser side lot 5 Vehicles driving onto lot one at T intersection Sediment beginning to pile over silt fencing NE corner of lot 1

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 2:26:01 PM MDT

Title
Inspector

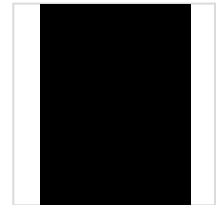
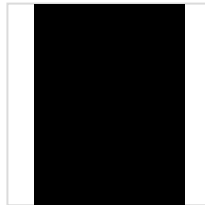
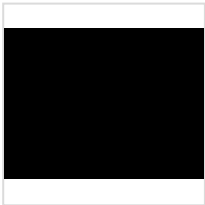
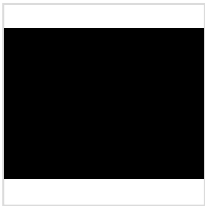
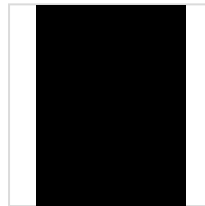
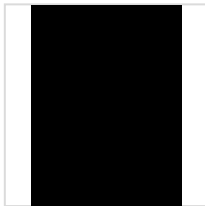
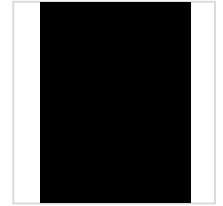
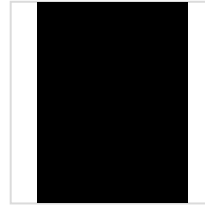


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Photos





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Weather History



Precipitation
Recorded



No
Precipitation



Missed or data
unavailable

March

29 th

0

30 th

0

31 st

0

April

1 st

0

2 nd

0

3 rd

0

4 th

0

5 th

0

6 th

0

7 th

0

8 th

0

9 th

0

10 th

0

11 th

0

12 th

0

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