

## General Permit SWPPP Inspection

<b>Site Name:</b>	<a href="#">Viva Paradise Town Homes</a> <a href="#">5512 Buglo Ave NW, Albuquerque, NM 87114</a>	<b>Inspector:</b>	Kyle Grinold
<b>Permit #:</b>	0476-C NMR1002ZV B11E010A NMR1002ZX	<b>Inspection Frequency:</b>	Bi-weekly -
<b>Date of Visit:</b>	Oct 21, 2021, 3:13:21 PM	Last Rain Event Friday, October 1, 2021, 0.0"	Last Precipitation Thursday, October 7, 2021, 0.02" 48h Forecast 3% 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?

Nearby gauge, NOAA, COCORHAS and Weather Underground currently monitored for "Weather Events".

Has the Rain Event Page been filled out?



Yes



No

Are there SDS sheets on site?



Yes



No

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If yes, where are they located?

Inspectors log and reports updated with Weather events. SDS sheets in Site Super's vehicle.

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:

Completed:

Site Clearing and Grading

Started:

Completed:

Installing Utilities

Started:

Completed:

Building Structure

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Started:

11/20

Completed:

☐

Paving and Walks

Started

Started:

04/21

Completed:

☐

Final Grading/Stabilize Site

Started

Started:

05/21

Completed:

☐

Other

Started:

☐

### Site-specific BMPs

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

List of BMPs Installed:

2' Drainage Swale and Wattles, east side at security fence. Wire Back Silt Fence. Rip Rap Pond- southeast. Temporary Retention Pond- South Washout pit  
Dumpster Stabilized Construction Entrance Chemical Toilet

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 repair Dumpsters need to be inside perimeter Cement clean up out side of site Stabilization of stock piles

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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:

### 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

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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?

Maintenance Required?

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

Implemented?

Maintenance Required

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

Implemented?

Maintenance Required?

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

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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

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

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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** *Kyle Grinold*  
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Date

October 21, 2021 at 3:16:17 PM MDT

Title

Inspector  
  

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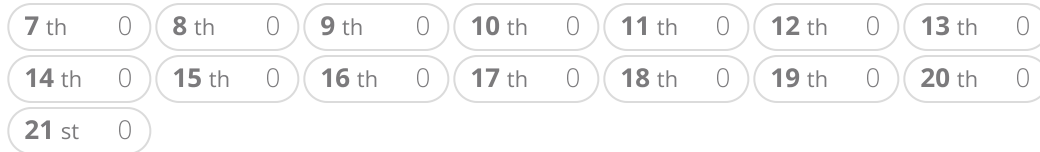
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## Weather History



October















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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### Action Items

Title	Inspector	Date	Priority	Location	Description	Status	Closer	Notes	Imgs
 <b>LATE</b>   Unstable stock piles against silt fence and open perimeter	Kyle Grinold	October 7, 2021	Immediate	West and south side	Unstable stock piles against silt fence and open perimeter	Open			 <a href="#">Photo 1</a>
 <b>LATE</b>   Cement spillage out side of site	Kyle Grinold	October 7, 2021	Immediate	South and west side of site	Cement spillage out side of site	Open			 <a href="#">Photo 1</a>  <a href="#">Photo 2</a>
 <b>LATE</b>   Cement spillage out side of site	Kyle Grinold	October 7, 2021	Immediate	Outside south side perimeter	Cement spillage out side of site	Open			 <a href="#">Photo 1</a>
 <b>LATE</b>   Trash and cement dump should be inside of site perimeter	Kyle Grinold	August 12, 2021	7 Days	Outside of west side of site	Trash and cement dump should be inside of site perimeter	Open			 <a href="#">Photo 1</a>  <a href="#">Photo 2</a>
 <b>LATE</b>   Cement needs to be placed in cement dump	Kyle Grinold	August 12, 2021	Immediate	South entrance of site	Cement needs to be placed in cement dump	Open			 <a href="#">Photo 1</a>
Silt repair	Kyle Grinold	October 21, 2021	7 Days	South side	Silt fence repair	Open			 <a href="#">Photo 1</a>  <a href="#">Photo 2</a>
Entrances	Kyle Grinold	August 12, 2021	7 Days	South and west side	Use of exits/entrances other then designated of swppp should stop use.	<b>Closed</b> <b>October 21, 2021</b>	Kyle Grinold	Fixed	 <a href="#">Photo 1</a>  <a href="#">Photo 2</a>
BMP repair	Kyle Grinold	July 28, 2021	Immediate	See inspections	Silt fence repair/ replacement:	<b>Closed</b> <b>October 21, 2021</b>	Kyle Grinold	August 26, 2021 Silt repair Fixed	