

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 SV	VPPP.
Type of Inspection:	Regular During storm event
	✓ Post-storm event
Weather Information	
<u>Last Storm Event Information</u> For information on the last storm event, see the weather event information at the er	nd 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

INSPECTIONS PLUS **General Permit SWPPP Inspection** <u>Viva Paradise Town Homes</u> Site Name: Inspector: Jeff Hart 5512 Buglo Ave NW, Albuquerque, NM 87114 Permit #: 0476-C NMR1002ZV B11E010A NMR1002ZX **Inspection Frequency:** Bi-weekly -Last Rain Event Last Precipitation 48h Forecast Date of Visit: Jun 1, 2021, 4:37:32 PM Thursday, April 29, 2021, 0.0" Tuesday, June 1, 2021, 0.2" 19% Chance of Rain Are there SDS sheets on site? No 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 o	f construction the p	roject is in,	and record dates	when activities started	i and were comp	oleted.

Verify what stage of construction the project is in, and record dates when active	ities started and
Installed BMPs	THE STATE OF A THE
mstalled bivil 3	Completed
Started:	10/00
	10/20
Completed:	10/20
Site Clearing and Crading	
Site Clearing and Grading	Completed
Started:	
	10/20
Completed:	11/20
Installing Utilities	
Started:	11/20
Completed:	



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Building Structure	Started
Started:	11/20
Completed:	
Paving and Walks	
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 Stabilized Construction Entrance Chemical Toilet
Are all of the above controls installed?	Yes No
Do any of the above controls need maintenance?	Yes No



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Date of Visit:	Jun 1, 2021, 4:37:32 PM	Last Rain Event Thursday, April 29, 2021, 0.0"	Last Precipitation Tuesday, June 1, 2021, 0.2"	48h Forecast 19% Chance of Rain	

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

Are the BMPs shown on the map?

Silt fence repair required along the south and west property boundary. Repair and maintain 2' Drainage Swale and Wattles, east side at security fence. - picture attached Install designated washout facility Closeable, sealable debris container required.

No Were there any changes to the SWPPP? Yes Has the SWPPP been updated? Yes

Were the changes to the SWPPP implemented within 7 days? Yes

List any new BMPs needed: Repair/ replace silt fence and 2' Drainage Swale and Wattles, east side at security fence. Repair/ replace silt fence along the north and west perimeter.

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?

No N/A

Maintenance Required?

No N/A

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

Implemented?

N/A



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Maintenance Required? No N/A 3. Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained? Implemented? No N/A Maintenance Required? No N/A 4. Are discharge points and receiving waters free of any sediment deposits? Implemented? No N/A Maintenance Required? N/A 5. Are storm drain inlets properly protected? Implemented? No N/A Maintenance Required? N/A Yes 6. Is the construction exit preventing sediment from being tracked into the street? Implemented? No N/A Maintenance Required? No N/A 7. Is trash/litter from work areas collected and placed in dumpsters? Implemented? No N/A Maintenance Required? No N/A 8. Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?

Implemented? No N/A



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Maintenance Required? No N/A 9. Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material? Implemented? N/A No Maintenance Required Yes N/A 10. Are materials that are potential storm water contaminants stored inside or under cover? Implemented? No N/A Maintenance Required? Yes N/A 11. Are non-storm water discharges (e.g., wash water, dewatering) properly controlled? Implemented? No N/A Maintenance Required? Yes N/A 12. Has the Site map been updated to reflect current conditions? Implemented? No N/A Maintenance Required? Yes N/A 13. Is the NOI posted? Implemented? No N/A Maintenance Required? Yes N/A 14. Were previous corrections made within 7 days of last inspection or before the next storm event?

Implemented? N/A Yes



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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?

Yes

Have there been any reportable quantities releases of hazardous materials?

Yes

Additional Notes

Weather event 05/31/21= 0.23"

Certification & Signatures

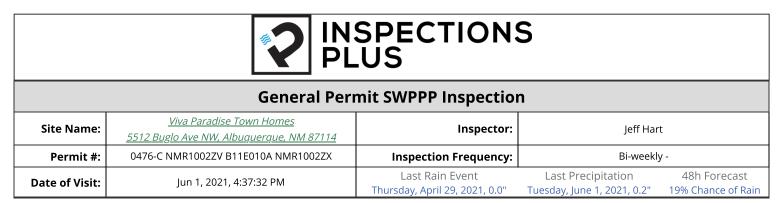
Certification Statement:

"l 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.â€□

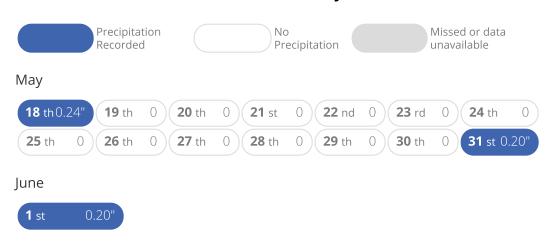
Electronic Signature

 ${f X}$ Jeff Hart June 1, 2021 at 4:38:09 PM MDT

Senior Inspector



Weather History



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.



There Are No Action Items