



## INSPECTION REPORT

### GENERAL INFORMATION

**DATE OF INSPECTION:** 2/17/2020

**COMPANY NAME:** Gamma Development, LLC

**PROJECT NAME:** Ascension Subdivision

**LOCATION:** 8820 Horizon Blvd., Albuquerque, New Mexico, 87113

**TRACKING NO:** NMR1002JR

**COMPLIANCE EVALUATION:** Marginal

**TYPE OF INSPECTION:** 14Day

**START TIME:** 8:50 AM

**END TIME:** 9:10 AM

**INSPECTOR'S NAME:** Diana Baltazar

**INSPECTOR'S TITLE:** NPDES Inspector

**INSPECTOR'S QUALIFICATIONS:** StormwaterONE No: 6f93e116

**INSPECTOR'S CONTACT:** 505-379-2445

**PHASE OF CONSTRUCTION:** ☐ Clear and Grub ☒ Excavation ☐ Building (vertical)  
☐ Rough Grading ☐ Infrastructure ☐ Final Grading  
☐ Final Stabilization

### WEATHER INFORMATION

**HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION?** ☐ Yes ☒ No

**WEATHER AT TIME OF THIS INSPECTION:** Clear

**TEMPERATURE:** 38

**HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION?** ☐ Yes ☒ No

**ARE ANY DISCHARGES OCCURRING NOW?** ☐ Yes ☒ No

**ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT?** ☐ Yes ☒ No

## POLLUTION PREVENTION, SEDIMENT AND EROSION CONTROL BMP'S

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	PHOTO
1	Construction Entrance	None	Re-install	Short Hop Road Entrance	1	EA	
2	Construction Entrance	None	Re-install	Gondola Way/Horizon Blvd. Entrance	1	EA	
3	NPDES Permit Notification	None	Re-install	Gondola Way/Horizon Blvd. Entrance	1	EA	
4	Silt Fence	None	None	Perimeter	2450	LF	<a href="#">Yes</a>
	Silt Fence	Reset	None	Perimeter	100	LF	<a href="#">Yes</a>
5	Inlet Protection	None	None	Dawn Patrol Trail NE	2	EA	
6	Inlet Protection	None	None	Gondola Way/Horizon Blvd. Entrance	1	EA	

## GENERAL SITE INSPECTION ITEMS

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No	Sign and fence has been taken down from the site and needs to be reinstalled.
2	Are steep slope areas not actively being worked properly stabilized?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
3	Are disturbed areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Areas have been compacted for home building use.
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Silt fence on the south end needs to be repaired.
5	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	No dumpsters on site, site is clean and clear.
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
10	Are offsite flows entering the construction site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Area is fenced in, and only construction personnel only have access.
13	Are non-stormwater discharges properly controlled?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Some maintenance needs to be done as soon as possible to comply with SWPPP and Permit board with NPDES number need to be displayed.
15	Are changes to the SWPPP necessary at this time?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
16	Are dust control measures being properly implemented?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	

## CERTIFICATION AND SIGNATURE BY INSPECTOR

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.

**INSPECTED BY:** Diana Baltazar

**DATE:** February 17, 2020

**SIGNATURE AND AFFILIATION:**



**CERTIFICATION AND SIGNATURE BY PERMITTEE**

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.

**PRINT NAME AND TITLE:** \_\_\_\_\_,

**DATE:** \_\_\_\_\_

**SIGNATURE:** \_\_\_\_\_