

General Permit SWPPP Inspection

Site Name:	<u>TLE @ Paseo and Eagle Ranch</u> <u>4580 Nunzio Ave NW, Albuquerque, NM 87114</u>	Inspector:	Kyle Grinold
Permit #:	NMR10032L NMR10032M	Inspection Frequency:	Bi-weekly -
Date of Visit:	Nov 4, 2021, 12:50:24 PM	Last Rain Event Friday, October 1, 2021, 0.0"	Last Precipitation Thursday, October 7, 2021, 0.03" 48h Forecast --

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 monitored as secondary resources.

Has the Rain Event Page been filled out?

- ☒ Yes ☐ No

Are there SDS sheets on site?

- ☒ Yes ☐ No

General Permit SWPPP Inspection

Site Name:	<u>TLE @ Paseo and Eagle Ranch</u> <u>4580 Nunzio Ave NW, Albuquerque, NM 87114</u>	Inspector:	Kyle Grinold
Permit #:	NMR10032L NMR10032M	Inspection Frequency:	Bi-weekly -
Date of Visit:	Nov 4, 2021, 12:50:24 PM	Last Rain Event Friday, October 1, 2021, 0.0"	Last Precipitation Thursday, October 7, 2021, 0.03" 48h Forecast --

If yes, where are they located?

Inspectors log updated. Weather events detailed at the end of each report. SDS sheets on site with Site Super/ construction trailer; west side.

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:

08/20

Completed:

09/20

Site Clearing and Grading

Completed

Started:

09/20

Completed:

10/20

Installing Utilities

Started

Started:

10/20

Completed:

☐

Building Structure

Started

General Permit SWPPP Inspection

Site Name:	<u>TLE @ Paseo and Eagle Ranch</u> <u>4580 Nunzio Ave NW, Albuquerque, NM 87114</u>	Inspector:	Kyle Grinold
Permit #:	NMR10032L NMR10032M	Inspection Frequency:	Bi-weekly -
Date of Visit:	Nov 4, 2021, 12:50:24 PM	Last Rain Event Friday, October 1, 2021, 0.0"	Last Precipitation Thursday, October 7, 2021, 0.03" 48h Forecast --

Started:

10/20

Completed:

☐

Paving and Walks

Started

Started:

03/21

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:

Curb Cut Back, Drop Inlet Protection, Security Fence, Stabilized Construction Entrance, Staging Area, Debris Containers, Watering.

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.

Remove sediment from drop inlet. Minor sediment escapement at east access point. Entire silt perimeter needs to be installed or stabilized Close off or add fracture rock at south east entrance.

General Permit SWPPP Inspection

Site Name:	<u>TLE @ Paseo and Eagle Ranch</u> <u>4580 Nunzio Ave NW, Albuquerque, NM 87114</u>	Inspector:	Kyle Grinold
Permit #:	NMR10032L NMR10032M	Inspection Frequency:	Bi-weekly -
Date of Visit:	Nov 4, 2021, 12:50:24 PM	Last Rain Event Friday, October 1, 2021, 0.0"	Last Precipitation Thursday, October 7, 2021, 0.03" 48h Forecast --

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:

No changes to the SWPPP document at this time.

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

General Permit SWPPP Inspection

Site Name:	<u>TLE @ Paseo and Eagle Ranch</u> <u>4580 Nunzio Ave NW, Albuquerque, NM 87114</u>	Inspector:	Kyle Grinold
Permit #:	NMR10032L NMR10032M	Inspection Frequency:	Bi-weekly -
Date of Visit:	Nov 4, 2021, 12:50:24 PM	Last Rain Event Friday, October 1, 2021, 0.0"	Last Precipitation Thursday, October 7, 2021, 0.03" 48h Forecast --

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?

General Permit SWPPP Inspection

Site Name:	<u>TLE @ Paseo and Eagle Ranch</u> <u>4580 Nunzio Ave NW, Albuquerque, NM 87114</u>	Inspector:	Kyle Grinold
Permit #:	NMR10032L NMR10032M	Inspection Frequency:	Bi-weekly -
Date of Visit:	Nov 4, 2021, 12:50:24 PM	Last Rain Event Friday, October 1, 2021, 0.0"	Last Precipitation Thursday, October 7, 2021, 0.03" 48h Forecast --

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

Stabilization efforts continue

General Permit SWPPP Inspection

Site Name:	<u>TLE @ Paseo and Eagle Ranch</u> <u>4580 Nunzio Ave NW, Albuquerque, NM 87114</u>	Inspector:	Kyle Grinold
Permit #:	NMR10032L NMR10032M	Inspection Frequency:	Bi-weekly -
Date of Visit:	Nov 4, 2021, 12:50:24 PM	Last Rain Event Friday, October 1, 2021, 0.0"	Last Precipitation Thursday, October 7, 2021, 0.03" 48h Forecast --

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***

Date

November 4, 2021 at 12:50:45 PM MDT

Title

Inspector

General Permit SWPPP Inspection

Site Name:	<u>TLE @ Paseo and Eagle Ranch</u> <u>4580 Nunzio Ave NW, Albuquerque, NM 87114</u>	Inspector:	Kyle Grinold
Permit #:	NMR10032L NMR10032M	Inspection Frequency:	Bi-weekly -
Date of Visit:	Nov 4, 2021, 12:50:24 PM	Last Rain Event Friday, October 1, 2021, 0.0"	Last Precipitation Thursday, October 7, 2021, 0.03" 48h Forecast --

Weather History

 Precipitation Recorded
  No Precipitation
  Missed or data unavailable

October

21 st 0 22 nd 0 23 rd 0 24 th 0 25 th 0 26 th 0 27 th 0
 28 th 0 29 th 0 30 th 0 31 st 0

November




1 st 0 2 nd 0 3 rd 0 4 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.

General Permit SWPPP Inspection

Site Name:	<u>TLE @ Paseo and Eagle Ranch</u> <u>4580 Nunzio Ave NW, Albuquerque, NM 87114</u>	Inspector:	Kyle Grinold
Permit #:	NMR10032L NMR10032M	Inspection Frequency:	Bi-weekly -
Date of Visit:	Nov 4, 2021, 12:50:24 PM	Last Rain Event Friday, October 1, 2021, 0.0"	Last Precipitation Thursday, October 7, 2021, 0.03" 48h Forecast --

Action Items

Title	Inspector	Date	Priority	Location	Description	Status	Closer	Notes	Imgs
 Site perimeter needs bmp installation or stabilization	Kyle Grinold	October 7, 2021	Immediate	Perimeter	Site perimeter needs bmp installation or stabilization	Open			
 Drop inlet repair	Kyle Grinold	September 9, 2021	7 Days	Nuezio rd	Drop inlet repair	Open			 <u>Photo 1</u>