Architectural Contractors, Inc.						
General Permit SWPPP Inspection						
Site Name:	TLE @ Paseo and Eagle Ranch 4580 Nunzio Ave NW, Albuquerque, NM 87114	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

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 o 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 co	of the SWPPP.			
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 a	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			

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If yes,	where	are	they	located?
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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 sit construction resumes.	te must be stabilized until
Date Construction Stopped	
Date Construction Resumed	
Measures Taken to Stabilize the Site:	
Construction Phasing	
<u>Verify what stage of construction the project is in, and record dates when acti</u>	<u>vities started and were completed.</u>
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

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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.

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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:	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

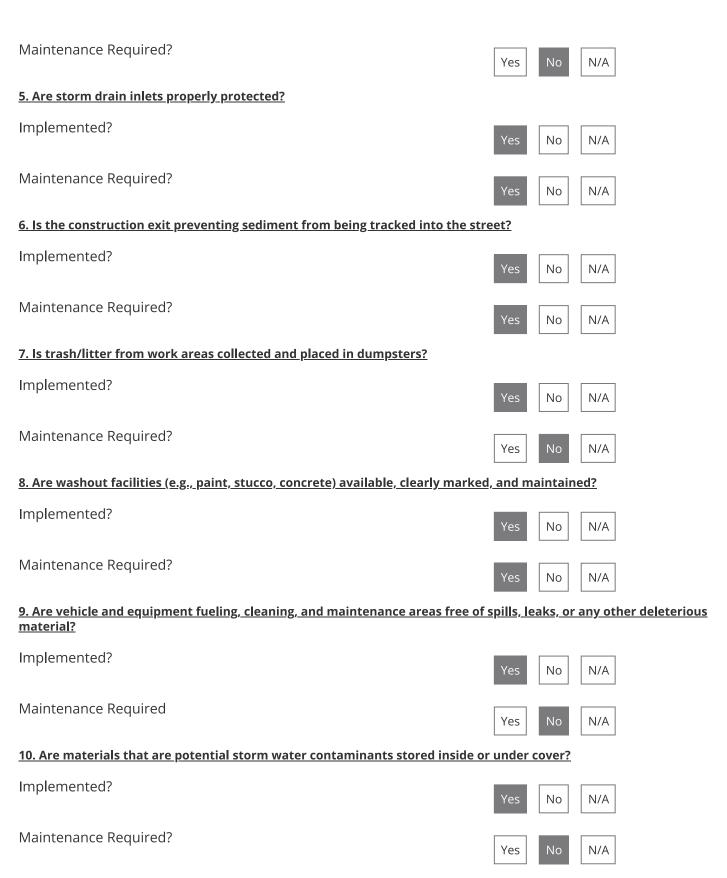
Maintenance Required?

Yes No N/A

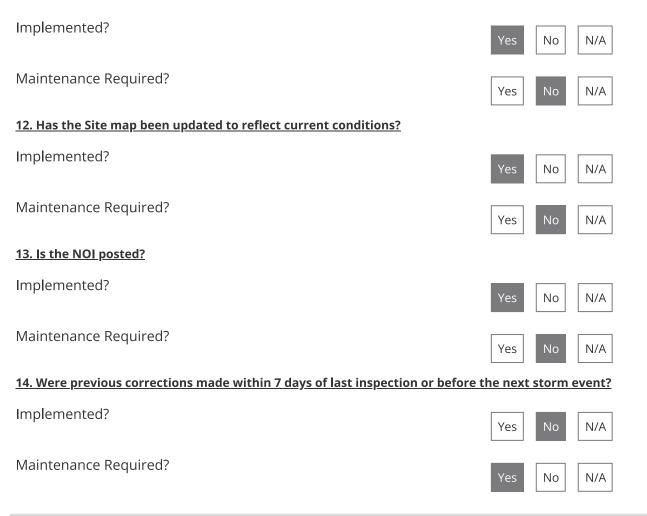
4. Are discharge points and receiving waters free of any sediment deposits?

Implemented?

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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?

Yes No

Additional Notes

Stabilization efforts continue

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

Title Inspector

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Weather History

	Precipitat Recorded		No Pr	ecipitation		lissed or data Inavailable	
Octobe	r						
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			
Novem	ber						
1 st	0 2	nd	0 3 rd	0 4 tl	h	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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Action It	Action Items								
Title	Inspector	Date	Priority	Location	Description	Status	Closer	Notes	Imgs
perimeter needs bmp installation or stabilization	Kyle Grinold	October 7, 2021	Immediate	Perimeter	Site perimeter needs bmp installation or stabilization	Open			
CILATE Drop	Kyle Grinold	September 9, 2021	7 Days	Nuezio rd	Drop inlet repair	Open			Photo 1