



INSPECTIONS PLUS

Horizon Village

8801 Horizon Blvd
Albuquerque, NM 87113
Stillbrook Homes

Completed By: Jeff Hart

Date: July 30, 2020

General Permit SWPPP Inspection

Permit #: NMR10023D and NMR10023E C17E119

Report Creation Date: July 30, 2020 at 2:16:31 PM MDT



24h Precipitation: **0.0"**



48h Forecast: **21%**

Task Items

Responses

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

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?

Partly Cloudy

Have any discharges occurred since the last inspection?

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?

No

If yes, what did the water look like at the time of the discharge?

Is a rain gauge installed on site?

No

If yes, where is it located?

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

Has the Rain Event Page been filled out?

No

Are there SDS sheets on site?

Yes

If yes, where are they located?

N/A. First inspection. However, recent "Weather Events" reflect ponding in designated area(s) only. There is no sign of sediment transfer to the North Diversion Channel or ROW. AMAFCA/ RMC1 working in the Diversion Channel at the time of inspection. SATURDAY 07/25/20= 0.36" SUNDAY 07/26/20= 0.42" CUMULATIVE EVENTS = 0.78" SDS sheets on site with Guzman.

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:

Completed: 07/20

Site Clearing and Grading Started

Started: 07/20

Completed:

Installing Utilities

Started:

Completed:

Building Structure

Started:

Completed:

Paving and Walks

Started:

Completed:

Final Grading/Stabilize Site

Started:

Completed:

Other

Started:

Site-specific BMPs

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

List of BMPs Installed:

Stabilized Construction Entrance, Wire Back Silt Fence, Retention Pond, Silt Fence, Staging Area, Chemical Toilet, Rip Rap Outfall, Swale.

Are all of the above controls installed? Yes

Do any of the above controls need maintenance? No

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

Are the BMPs shown on the map? Yes

Were there any changes to the SWPPP? No

Has the SWPPP been updated? No

Were the changes to the SWPPP implemented within 7 days? No

List any new BMPs needed:

N/A. NO changes to the SWPPP or additional BMP's required at this time.

Notes:

N/A.

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

Maintenance Required?

No

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

Implemented?

Yes

Maintenance Required?

No

3. Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?

Implemented?

Yes

Maintenance Required?

No

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

Implemented?

Yes

Maintenance Required?

No

5. Are storm drain inlets properly protected?

Implemented?

Yes

Maintenance Required?

No

6. Is the construction exit preventing sediment from being tracked into the street?

Implemented?

Yes

Maintenance Required?

No

7. Is trash/litter from work areas collected and placed in dumpsters?

Implemented?

Yes

Maintenance Required?

No

8. Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?

Implemented?

N/A

Maintenance Required?

No

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

Implemented?

Yes

Maintenance Required

No

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

Implemented?

N/A

Maintenance Required?

No

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

Implemented?

Yes

Maintenance Required?

No

12. Has the Site map been updated to reflect current conditions?

Implemented? Yes

Maintenance Required? No

13. Is the NOI posted?

Implemented? No

Maintenance Required? Yes

14. Were previous corrections made within 7 days of last inspection or before the next storm event?

Implemented? N/A

Maintenance Required? No

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? No

Have there been any reportable quantities releases of hazardous materials? No

Additional Notes

NOI onsite, awaiting construction board. Inspector to post on SWPPP board if not visible upon next inspection.

Certification

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 Jeff Hart

Signature Date

July 30, 2020

Title

X Senior Inspector

There are no action items.