



General Permit SWPPP Inspection

Site Name:	<u>Horizon Village</u> <u>Horizon Village</u>	Inspector:	Greg Ciminera
Permit #:	NMR10023D and NMR10023E C17E119	Inspection Frequency:	Bi-weekly
Date of Visit:	Mar 30, 2022, 2:28:04 PM	Last Rain Event Thursday, March 24, 2022, 0.0"	Last Precipitation Wednesday, March 30, 2022, 0.16" 48h Forecast 22% Chance of Rain

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?

- ☐ Clear ☐ Partly Turbid ☐ Very Turbid

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?

- ☐ Clear ☐ Partly Turbid ☐ Very Turbid

Is a rain gauge installed on site?

- ☐ Yes ☒ 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?

- ☒ Yes ☐ No



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Are there SDS sheets on site?

Yes

No

If yes, where are they located?

Weather events are detailed at the end of each report.

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

10/21

Measures Taken to Stabilize the Site:

Streets with curb and gutter are in place. Rip rap retention ponds are in place on the west end. Single retention pond, non rip rap in place in the southeast corner. Block walls in place southwest corner along west boundary, ending in the northwest corner. Hydro seeding on east side 10-20, silt fence added to the two west out falls 03-21.

Construction Phasing

Verify what stage of construction the project is in, and record dates when activities started and were completed.

Installed BMPs

Completed

Started:

07/20

Completed:

08/20

Site Clearing and Grading

Completed

Started:

07/20

Completed:

08/20

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Installing Utilities

Completed

Started:

09/20

Completed:

03/21

Building Structure

Started

Started:

10/21

Completed:

Paving and Walks

Started:

09/20

Completed:

02/21

Final Grading/Stabilize Site

Started

Started:

02/21

Completed:

03/21- Temp. Stabilization

Other

Started:

Site-specific BMPs

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

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List of BMPs Installed:

Rip Rap Retention Ponds, Chemical Toilet, Swales, Curb cut back, Paving in place with curb and gutter, Block Walls, dumpster.

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.

Concrete waste outside of washout needs to be cleaned up.

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:

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

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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

Maintenance Required?

☐ Yes ☒ No ☐ N/A

5. Are storm drain inlets properly protected?

Implemented?

☒ Yes ☐ No ☐ N/A

Maintenance Required?

☐ Yes ☒ No ☐ N/A

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

Implemented?

☒ Yes ☐ No ☐ N/A

Maintenance Required?

☐ Yes ☒ No ☐ N/A

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

Implemented?

☐ Yes ☒ No ☐ N/A

Maintenance Required?

☒ Yes ☐ No ☐ N/A

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

Implemented?

☐ Yes ☒ No ☐ N/A

Maintenance Required?

☒ Yes ☐ No ☐ N/A

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

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Implemented?

☒ Yes ☐ No ☐ N/A

Maintenance Required

☐ Yes ☒ No ☐ N/A

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

Implemented?

☐ Yes ☐ No ☒ N/A

Maintenance Required?

☐ Yes ☒ No ☐ N/A

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

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



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Have there been any reportable quantities releases of hazardous materials?

Yes

No

Additional Notes

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 - Inspector

X *Greg Ciminera*

Date

Mar 30, 2022

Title

Inspector

Electronic Signature - Site Operator

X

Date

Title

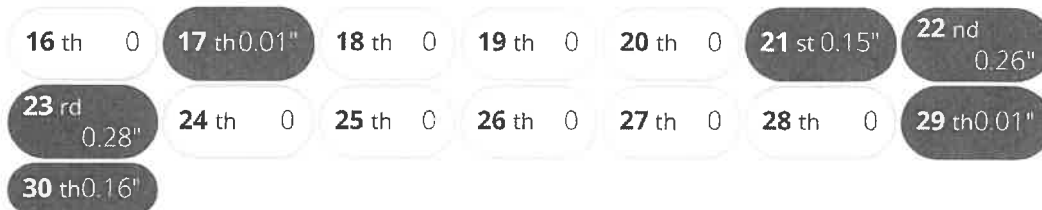
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Weather History

 Precipitation Recorded
  No Precipitation
  Missed or data unavailable

March




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 Items

Title	Inspector	Date	Priority	Location	Description	Status	Closer	Notes	Imgs
 LATE Concrete waste	Greg Ciminera	March 16, 2022	7 Days	Aerostat and aloft	Concrete waste needs to be cleaned up and put in proper washout container	Open			 Photo 1  Photo 2  Photo 3  Photo 4
 LATE Concrete waste	Greg Ciminera	March 2, 2022	7 Days	Aerostat and aloft	Concrete waste outside of proper container	Open			 Photo 1  Photo 2  Photo 3  Photo 4  Photo 5
 LATE Concrete waste	Greg Ciminera	February 16, 2022	7 Days	Aerostat and aloft	Concrete waste on ground needs to be cleaned up washouts used	Open			 Photo 1  Photo 2  Photo 3  Photo 4  Photo 5  Photo 6  Photo 7
 LATE concrete waste	Greg Ciminera	January 20, 2022	7 Days	aerostat and aloft	concrete waste at aerostat and aloft. Needs to be put in proper container.	Open			 Photo 1  Photo 2
 LATE washouts	Greg Ciminera	December 23, 2021	7 Days	Aloft PI NE, Aerostat PI NE	Concrete waste on site needs to be cleaned up and put in a washout	Open		January 6, 2022 Concrete waste still outside of washout at aloft PI NE and Aerostat PL NE	 Photo 1  Photo 2
Concrete waste	Greg Ciminera	March 30, 2022	7 Days	Aerostat aloft	Concrete waste out of proper container.	Open			 Photo 1  Photo 2