

General Permit SWPPP Inspection

Site Name:	<u>Starbucks Alameda</u> <u>4750 Alameda Blvd NE, Albuquerque, NM 87113</u>	Inspector:	Kyle Grinold
Permit #:	NMR1003KC NMR1003KD C17E128	Inspection Frequency:	Bi-weekly -
Date of Visit:	Sep 2, 2021, 4:51:23 PM	Last Rain Event Thursday, September 2, 2021, 0.39"	Last Precipitation Thursday, September 2, 2021, 0.39" 48h Forecast 19% 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?

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?

Monitoring nearby gauge and NOAA.

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?

Weather information detailed at the end of each report. SDS sheets on site with dirt contractor.

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:

04/21

Completed:

05/21

Site Clearing and Grading

Started

Started:

04/21

Completed:

☐

Installing Utilities

Started

Started:

04/21

Completed:

☐

Building Structure

Started

Started:

05/21

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Completed:

☐

Paving and Walks

Started

Started:

06/21 curbs in process

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:

Security fence Wire back silt fence Existing vegetation Fractured rock access pad Portable toilet Depression zone/ ponding.

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.

N/A at this time. Site BMPs are congruent with site activities. South side silt fence needs to be reinstalled. Excavation finished. West and East side silt fence needs repair. Sediment track out needs to be cleaned Drop inlets need maintenance on Washington and alameda

Are the BMPs shown on the map?

Yes

No

Were there any changes to the SWPPP?

Yes

No

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Has the SWPPP been updated?

Were the changes to the SWPPP implemented within 7 days?

List any new BMPs needed:

Wattle or similar BMP at security fence base, future west access point. Depression zone/ ponding area in place at future west access point. No sediment escapement to ROW, ponding area in place.

Notes:

Silt fence: east side at construction board requires completion- approx.20'. South side requires approx. 200' to be installed when feasible. Drop inlet on Washington needs cleaning Entire security and silt fences gone

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?

Maintenance Required?

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

Implemented?

Maintenance Required?

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

Implemented?

Maintenance Required?

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

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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 material?

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

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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

Have there been any reportable quantities releases of hazardous materials?

☐ Yes ☒ No

Additional Notes

Site is clean and organized. Regular and weather done at same time. Weather event 09/01/21: 0.388"



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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

September 2, 2021 at 4:53:02 PM MDT

Title
Inspector

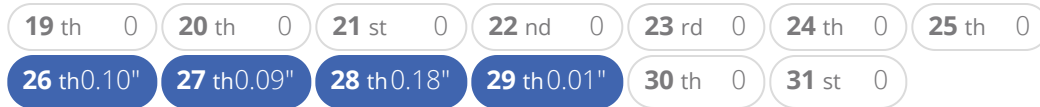
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Weather History



August



September





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 BMP repair	Kyle Grinold	July 28, 2021	Immediate	See inspections	Wattles or similar BMP required at the west side fence base, future access point. Drop inlet needs maintenance Silt fence repair needed on east and west sides.	Open			
 LATE BMP repair	Kyle Grinold	July 27, 2021	Immediate	All	Silt fence	Open		August 12, 2021 Silt replaced on entire east, south sides. West and north side also need to be replaced	