




Paseo Nuevo Parking Lot  
Skarsgard Construction LLC  
General Permit SWPPP Inspection

 99999 HOLLY AVE NE  
ALBUQUERQUE, NM  
87113



Last Rain Event  
Saturday, August 29, 2020,  
0.58"

Last Precipitation  
Wednesday, September 23, 2020,  
0.04"

48h Forecast  
0% Chance of  
Rain

Inspection Date and Time  
Oct 19, 2020, 10:00:32 AM

Completed by  
Jeff Hart

Frequency  
Bi-weekly -

Permit #  
NMR1002WY, NMR1002WZ C18E074A

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~~

If yes, where are they located?

Inspectors log updated. Available with site Super/ CGI.

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:

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## Construction Phasing

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

Installed BMPs

~~Not Started~~

~~Started~~

☒ **Completed**

Started: 07/20

Completed: 07/20

Site Clearing and Grading

~~Not Started~~

~~Started~~

☒ **Completed**

Started: 07/20

Completed: 08/20

Installing Utilities

Started:

Completed:

Building Structure

Started:

Completed:

Paving and Walks

~~Not~~

~~Started~~

☒ **Started**

~~Completed~~

Started: 07/20 curbs

Completed:

Final Grading/Stabilize Site

~~Not~~

~~Started~~

☒ **Started**

~~Completed~~

Started: 10/20

Completed:

Other

Started:

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### Site-specific BMPs

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

List of BMPs Installed:

Silt fence, Fractured rock access pad, Retaining wall, Drop inlet protection, Curbs, Swale, Ponds, wattles, Base course.

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.  
Silt Fence repair/ replacement along Holly- Approx. 100' Silt Fence install from the rock pad to existing silt fence-  
Approx. 30' Silt Fence or similar BMP installed at the curb cuts.

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:

Silt Fence repair/ replacement along Holly- Approx. 100' Silt Fence install from the rock pad to existing silt fence-  
Approx. 30' Silt Fence or similar BMP installed at the curb cuts.

Notes:

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## 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~~

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~~

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

Base course in progress. Stockpile has been "knocked down". Silt fence repair/ installation required, please see the "Action Item" list.



## 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*

Date

October 20, 2020 at 10:51:18 AM MDT

Title

Senior Inspector

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## Weather History

☒ Precipitation Recorded   ☐ No Precipitation   ☐ Missed or data unavailable

### October

5 th	0	6 th	0	7 th	0	8 th	0	9 th	0	10 th	0	11 th	0
12 th	0	13 th	0	14 th	0	15 th	0	16 th	0	17 th	0	18 th	0
19 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.

## Action Items

Title	Inspector	Date	Priority	Location	Description	Status	Closer	Notes	Imgs
Sediment and Erosion Control Management	Jeff Hart	October 19, 2020	7 Days	Approx.: 30' south side of rock pad. Approx.: 100' along Holly/ sidewalk.	Repair/ install silt fence along the property boundary per the Erosion Control Plan specifications. Approx.: 30' south side of rock pad. Approx.: 100' along Holly/ sidewalk.	Open			
Sediment and Erosion Control Management	Jeff Hart	August 3, 2020	7 Days	Staging area.	Designate a washout facility.	Closed October 20, 2020	Jeff Hart	✓ Closed October 20, 2020N/A at this time. No curb/ concrete work.	