



## General Permit SWPPP Inspection

Site Name:	<u>Mixed Use Alameda Development</u> <u>6110 Alameda Blvd NE, Albuquerque, NM 87113</u>	Inspector:	Jeff Hart
Permit #:	C18E086 NMR1001TQ NMR1001U5	Inspection Frequency:	Monthly -
Date of Visit:	May 17, 2021, 4:00:35 PM	Last Rain Event Thursday, April 29, 2021, 0.0"	Last Precipitation Tuesday, May 18, 2021, 0.01" 48h Forecast 58% 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?

Nearby gauge, NOAA, COCORHAS and Weather Underground monitored as secondary resources.

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?

Inspectors log updated. Weather events detailed at the end of each report.  
Removed SDS for final stabilization.

If construction ceases on the site for more than 14 days, the site must be stabilized until construction resumes.

Date Construction Stopped

10/20

Date Construction Resumed

☐

Measures Taken to Stabilize the Site:

Structures, paving with curb and gutter, drop inlets, retention pond, landscaping. Silt fence in place on non-stabilized areas to the east and west.

## 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:

01/19

Site Clearing and Grading

Completed

Started:

☐

Completed:

02/19

Installing Utilities

Completed

Started:



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Completed:

☐

05/20

Building Structure

Completed

Started:

☐

Completed:

08/20

Paving and Walks

Completed

Started:

☐

Completed:

04/20

Final Grading/Stabilize Site

Started

Started:

02/20

Completed:

09/20

Other

Started:

☐

### Site-specific BMPs

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

List of BMPs Installed:

Cut-back at Curb Pond Silt Fence  
Stabilized Construction Entrance Swale-  
RIP RAP Inlet Paving, curb and gutter  
Landscape

Are all of the above controls installed?



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☐☐

Do any of the above controls need maintenance?

☐☐

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

Are the BMPs shown on the map?

☐☐

Were there any changes to the SWPPP?

☐☐

Has the SWPPP been updated?

☐☐

Were the changes to the SWPPP implemented within 7 days?

☐☐

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?

☐☐☐

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?



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Implemented?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/A

Maintenance Required?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/A

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

Implemented?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/A

Maintenance Required?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/A

### 5. Are storm drain inlets properly protected?

Implemented?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/A

Maintenance Required?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/A

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

Implemented?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/A

Maintenance Required?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/A

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

Implemented?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/A

Maintenance Required?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/A

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

Implemented?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/A

Maintenance Required?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/A

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



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Implemented?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/A

Maintenance Required

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/A

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

Implemented?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/A

Maintenance Required?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/A

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

Implemented?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/A

Maintenance Required?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/A

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

Implemented?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/A

Maintenance Required?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/A

### **13. Is the NOI posted?**

Implemented?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/A

Maintenance Required?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/A

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

Implemented?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/A

Maintenance Required?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/A

Walk through facility and look for signs of pollution including paint, solvents, chemicals, solid waste, oil, and fuel.



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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

Fabric fence, swales, drop inlets and retention pond remain in good working condition. Best Management Practices are in place. Site remains clean and organized.

## 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 Jeff Hart**

Date

May 18, 2021 at 5:54:33 PM MDT

Title

Senior Inspector

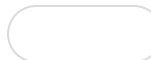


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## Weather History

Precipitation  
Recorded



No  
Precipitation

Missed or data  
unavailable

### April

12 th 0	13 th 0.01"	14 th 0	15 th 0	16 th 0	17 th 0.01"	18 th 0
19 th 0	20 th 0	21 st 0	22 nd 0	23 rd 0.01"	24 th 0	25 th 0
26 th 0	27 th 0.01"	28 th 0.41"	29 th 0	30 th 0		

### May

1 st 0	2 nd 0	3 rd 0.14"	4 th 0	5 th 0	6 th 0	7 th 0.21"
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				

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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There Are No Action Items