

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:	Bi-weekly -
Date of Visit:	Nov 11, 2021, 2:44:20 PM	Last Rain Event Friday, October 1, 2021, 0.01"	Last Precipitation Wednesday, October 13, 2021, 0.07" 48h Forecast 0% 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 for weather events.

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 events detailed at the end of each report. Removed SDS for final stabilization. East lot to receive gravel stabilization per COA guidance.

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

11/21

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:

☐

Completed:

05/20

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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

Started:

Final Stabilization 11/21

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 Inlets
Paving with curb to storm water conveyance and ponding location.
Landscape

Are all of the above controls installed?

Yes

No

Do any of the above controls need maintenance?

Yes

No

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

Gravel rock per COA standards requested by the owner, Mr. Solomon, on the East lot. Delivery of rock and subsequent spreading of rock to the 2" requirement to begin 11-15. Inspections Plus removed weathered and downed silt fence from the West lot. New silt fencing was installed on the West lot to meet the current Erosion Control Plan (ECP) standard.* The west lot is currently under a purchase agreement and ownership will be exchanging hands upon completion of the Due Diligence requirements.

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

Maintenance Required?

☐ Yes ☒ No ☐ N/A

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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

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Maintenance Required

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

Implemented?

Maintenance Required?

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

Implemented?

Maintenance Required?

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

Implemented?

Maintenance Required?

13. Is the NOI posted?

Implemented?

Maintenance Required?

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

Implemented?

Maintenance Required?

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?

Have there been any reportable quantities releases of hazardous materials?

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Additional Notes

SWPPP book has been updated and is available immediately, during normal business hours, at the coffee shop in Tin Can Alley. The SWPPP information can also be obtained by contacting Mr. Solomon or Inspections Plus.

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

November 12, 2021 at 2:57:01 PM MST

Title

Operations Manager

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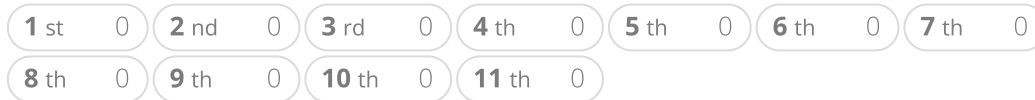
Weather History



October



November





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 inspection	Silt fence repair.	Open			
 LATE BMP repair	Kyle Grinold	July 27, 2021	Immediate	South and north	Silt fence	Open			