

General Permit SWPPP Inspection										
Site Name:	<u>Whataburger - Alameda and San Pedro</u> <u>6100 Alameda Blvd NE, Albuquerque, NM 87113</u>	Inspector:	Jeff Hart							
Permit #:	NMR1005SZ	Inspection Frequency:	Bi-weekly -							
Date of Visit:	Oct 11, 2023, 5:22:17 AM	Last Rain Event	Last Precipitation Monday, October 2, 2023, 0.06"	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 SW	PPP.
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 en	d 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 satellite wether mapping.
Has the Rain Event Page been filled out?	Yes No
Are there SDS sheets on site?	Yes No
If yes, where are they located?	Weather events accumulating 0.25" or more precipitation or snowmelt runoff are followed up with " Weather Event" inspections. SDS sheets on site with site super.

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	Started
Started:	08/23
Completed:	
Site Clearing and Grading	Started
Started:	08/23
Completed:	
Installing Utilities	Started
Started:	09/23
Completed:	
Building Structure	Started
Started:	08/23 in place BOP
Completed:	
Paving and Walks	Started
Started:	08/23
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 with paved access. Port o let. Curb in place at property boundary. Dumpsters. Staging area.



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Are all of the above controls installed?

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?

Implemented?

Maintenance Required?

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





Install silt fence as designated by the erosion control plan (ECP). Protect drop inlets as designated. Post NOI at the access point, visible to the public.



N/A to new BMPs.



N/A

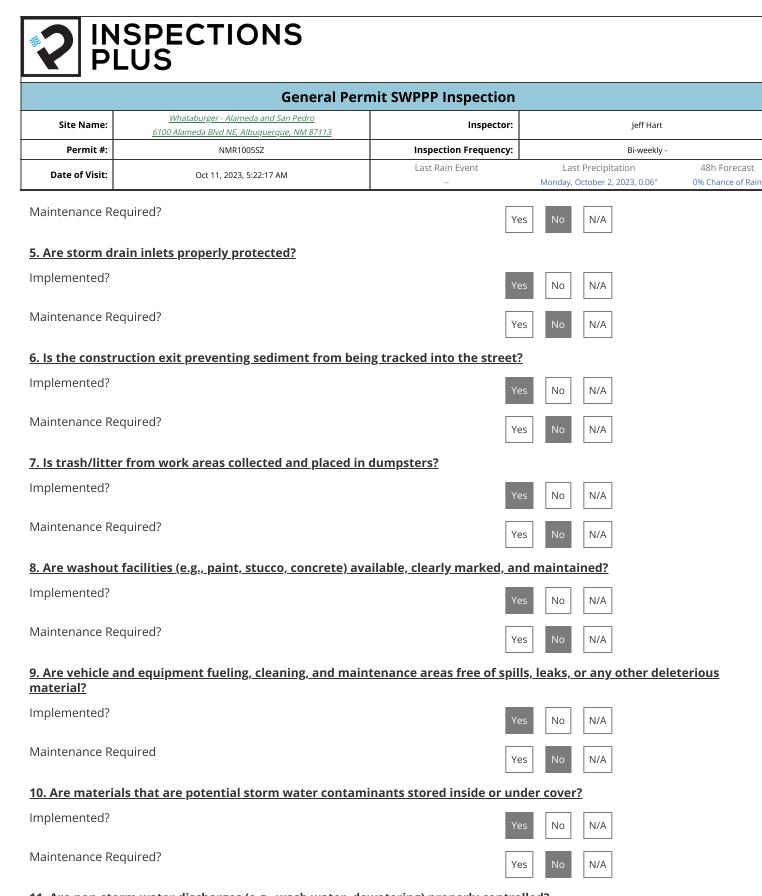
N/A



No

Yes





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

Implemented? Maintenance Required?

Yes	No	N/A
Yes	No	N/A

<u>12. Has the Site map been updated to reflect current conditions?</u>



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Implemented?		Yı	es No N/A					
Maintenance R	equired?	Y	es No N/A					
<u>13. Is the NOI</u>	posted?							
Implemented?		Y	es No N/A					
Maintenance R	equired?	Y	es No N/A					
<u>14. Were previ</u>	ous corrections made within 7 days of last	inspection or before the	next storm event?					
Implemented?		Y	No N/A					
Maintenance R	equired?	Yı	es No N/A					
Walk through	n facility and look for signs of pollution i	ncluding paint, solvents	s, chemicals, solid waste, o	il, and fuel.				
Are there any c	igns of bazardous materials being eveneed to	storm water						

Are there any signs of hazardous materials being exposed to storm water Yes runoff? Have there been any reportable quantities releases of hazardous materials? Yes

Additional Notes

Site remains clean and organized.

Certification & Signatures

Certification Statement:

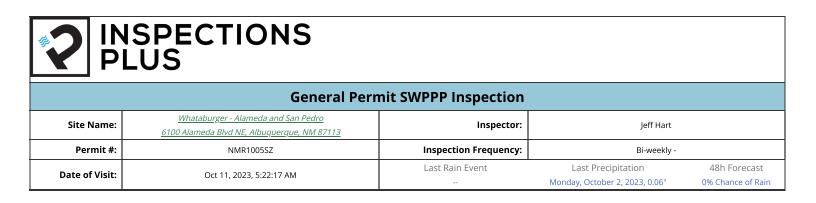
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage 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

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Date October 16, 2023 at 5:22:56 AM MDT

Title Senior Inspector





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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10 th

0

11 th



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There Are No Action Items