



# INSPECTIONS PLUS

## Luna Vita

7011 Wilshire Ave NE  
Albuquerque, NM 87113  
Stillbrook Homes

**Completed By:** Jeff Hart

**Date:** July 20, 2020

Weekly on specific day - General Permit SWPPP Inspection

**Permit #:** C19E066 NMR10028V NMR10028U NMR10028V NMR10028U C19E066

**Report Creation Date:** July 21, 2020 at 12:50:17 PM MDT



24h Precipitation: **0.0"**



48h Forecast: **66%**

## Task Items

## Responses

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, 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?

Partly Cloudy

Have any discharges occurred since the last inspection?

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?

No

If yes, what did the water look like at the time of the discharge?

Is a rain gauge installed on site?

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

Are there SDS sheets on site?

No

If yes, where are they located?

Inspectors log updated. SDS sheets on site in construction trailer.

**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:	02/20
Completed:	02/20
Site Clearing and Grading	Completed
Started:	02/20
Completed:	03/20
Installing Utilities	Started
Started:	04/20
Completed:	
Building Structure	Started
Started:	03/20
Completed:	
Paving and Walks	Started
Started:	
Completed:	Street in place
Final Grading/Stabilize Site	Started
Started:	07/20
Completed:	
Other	
Started:	

## Site-specific BMPs

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

List of BMPs Installed:	Block Wall Portable Toilet Silt Fence Stabilized Construction Entrance Staging Area Swale Pond Retaining wall Existing vegetation
Are all of the above controls installed?	Yes
Do any of the above controls need maintenance?	Yes
If any of the controls have not been installed or require maintenance, please list the control and explain.	Drop Inlet Protection.
Are the BMPs shown on the map?	Yes
Were there any changes to the SWPPP?	No
Has the SWPPP been updated?	No
Were the changes to the SWPPP implemented within 7 days?	No
List any new BMPs needed:	NO changes to the SWPPP
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
Maintenance Required?	No
2. Are natural resources (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?	
Implemented?	Yes
Maintenance Required?	No
3. Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	
Implemented?	Yes
Maintenance Required?	No
4. Are discharge points and receiving waters free of any sediment deposits?	
Implemented?	Yes
Maintenance Required?	No
5. Are storm drain inlets properly protected?	
Implemented?	Yes
Maintenance Required?	Yes
6. Is the construction exit preventing sediment from being tracked into the street?	
Implemented?	Yes
Maintenance Required?	No
7. Is trash/litter from work areas collected and placed in dumpsters?	
Implemented?	Yes
Maintenance Required?	No
8. Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	
Implemented?	Yes
Maintenance Required?	No
9. Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	
Implemented?	Yes
Maintenance Required	No
10. Are materials that are potential storm water contaminants stored inside or under cover?	
Implemented?	Yes
Maintenance Required?	No
11. Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?	
Implemented?	Yes
Maintenance Required?	No
12. Has the Site map been updated to reflect current conditions?	
Implemented?	Yes
Maintenance Required?	No
13. Is the NOI posted?	
Implemented?	Yes
Maintenance Required?	No
14. Were previous corrections made within 7 days of last inspection or before the next storm event?	

Implemented?	No
Maintenance Required?	Yes
<b>Walk through facility and look for signs of pollution including paint, solvents, chemicals, solid waste, oil, and fuel.</b>	
Are there any signs of hazardous materials being exposed to storm water runoff?	No
Have there been any reportable quantities releases of hazardous materials?	No
Additional Notes	

## Certification

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### 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

### Signature Date

July 21, 2020

### Title

X Senior Inspector

## Weather History

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### July

13<sup>th</sup> 0.06"

15<sup>th</sup> 0.12"

17<sup>th</sup> 0.00"

19<sup>th</sup> 0.01"

There are no action items.