



Region: South
Division: New Mexico
City: ALB - Albuquerque
Site: La Cuentista II

Stormwater Site Inspection Report

Inspection Date: 1/7/2020
Date/Time Entered: 1/7/2020 9:16:02 PM EST
Report #: 365105
Permit #: NMR1001S6
Permit Expiration Date:
NOI Start Date: 12/13/2018

Inspector: Jeff Hart Inspection Type: Regular Weather: Dry
Title: Inspector Last Inspection Date: 12/31/2019
Phone #: 505-379-7626 Date of Last Rain Event: 12/25/2019 Duration: 4.0 hours
Rainfall Amount: 0.22 inch

Inspector Qualifications: Qualifications are listed in section 2 of the Storm Water Plan ("SWP").

Note: Keep this completed report and accompanying Responsive Action Log with the Stormwater Pollution Prevention Plan ("SWPPP").

Outfalls, Entrances and Streets

- | | |
|--|-----|
| A. Outfalls: Excess sediment or other pollutants controlled per SWPPP from leaving the site? | Yes |
| B. Vehicle Tracking: Installed and maintained per SWPPP? | Yes |
| C. Streets: Excess soil kept off streets? | No |

StormWater Controls

- | | |
|---|-----|
| D. Erosion and Sediment Controls: Installed and maintained per SWPPP? | No |
| E. Soil Stabilization: Implemented and maintained per SWPPP? | Yes |
| F. Stock Piles: Properly located and stabilized per SWPPP? | Yes |

Non-StormWater Controls

- | | |
|--|-----|
| G. Concrete, Stucco, Paint (etc.) Washouts: Located, installed and maintained per SWPPP? | Yes |
| H. Solid & Hazardous Wastes: Trash, debris and hazardous materials properly managed? | Yes |
| I. Sanitary Waste: Portable toilets properly located and maintained? | Yes |

SWPPP and Related Documents

- | | |
|--|-----|
| J. Is the Site StormWater Compliance Representative ("SSCR") contact information provided on Site as required; if so, is it current? | Yes |
| K. If required, is the Applicable Permit and/or NOI on site? | Yes |
| L. Is the SWPPP available on site or its location posted as required? | Yes |
| M. Does the SWPPP match current site conditions? | Yes |
| N. Are BMPs required by the SWPPP appropriate for existing site conditions? | Yes |
| O. If there have been any government inspections evaluating compliance with the Applicable Permit (NPDES only) since the last site inspection, have all issues been addressed in response to that government inspection? | N/A |
| P. Was the site inspection report from the last site inspection (1) signed by the SSCR and (2) certified if and as required by the Applicable Permit? | Yes |
| Q. Have all responsive actions from prior site inspections been timely addressed? | Yes |



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If "N", list all actions that were not addressed or are not yet completed (explaining why, if known):

(Note: For responsive actions identified during this inspection, use the responsive action log on the following page.)

| Uncompleted Responsive Actions From Prior Inspections | | | | |
|---|-------------------------|----------|--------------------|-------------|
| Responsive Action Number | Deficiency(Action Item) | Location | Date of Inspection | Explanation |
| There are no responsive action items for this report. | | | | |

| Completed Responsive Actions Since Prior Inspection | | | | | |
|---|---------------------------------------|--|--------------------|----------------|-------------|
| Responsive Action Number | Deficiency(Action Item) | Location | Date of Inspection | Date Addressed | Verified By |
| 362013 - C1 | Sweep street | Curb sweeping: 6301 through 6309 Buckthorn Ct. | 12/24/2019 | 1/2/2020 | Chip Martin |
| 362013 - C2 | Sweep street | Both sides of the street from 6205/6208 and West to Redroot. | 12/24/2019 | 1/2/2020 | Chip Martin |
| 362013 - C3 | Sweep street | 6204 through 6228 Basil. | 12/24/2019 | 1/2/2020 | Chip Martin |
| 362013 - C4 | Sweep street | 6200 Redroot at construction staging access point . | 12/24/2019 | 1/2/2020 | Chip Martin |
| 362013 - D1 | Trash bin needs to be emptied | 6200 Redroot. | 12/24/2019 | 1/2/2020 | Chip Martin |
| 362013 - D2 | Install drain inlet protection | Redoot and Buckthorn. | 12/24/2019 | 1/2/2020 | Chip Martin |
| 362013 - D3 | Repair and maintain storm inlet cover | 6205 Basil. | 12/24/2019 | 1/2/2020 | Chip Martin |
| 362013 - H1 | Trash needs to be placed in the bin | 6305 through 6311 Buckthorn Court. | 12/24/2019 | 1/2/2020 | Chip Martin |
| 362013 - H2 | Trash needs to be placed in the bin | Basil St., east end. | 12/24/2019 | 1/2/2020 | Chip Martin |
| 363341 - D1 | Move sand/dirt pile | 6228 Basil, "stockpile" over silt. | 12/31/2019 | 1/2/2020 | Chip Martin |

Jeff Hart - Inspector
Name and Title of Inspector

Signature of Inspector

1/7/2020
Date

I certify under the penalty of law that this report and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate 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.

If a Designee (e.g. Stormwater Consultant) conducts the inspection, the Site Stormwater Compliance Representative must review and sign the completed Site Inspection Report below.

Kevin Griffin
Name

Signature

1/8/2020
Date



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Responsive Action Log (for action items found during this inspection)

| Ref# | Deficiency(Action Item) | Location | Verified By | Date | Responsive Action Taken |
|--|---------------------------------------|---|-------------|------|-------------------------|
| 365105 - C1 | Sweep street | 6201, 6205 Basil | | | |
| 365105 - C2 | Sweep street | 6304, 6308 Basil | | | |
| 365105 - D1 | Repair and maintain storm inlet cover | 6201 Basil; Remove sediment and debris. | | | |
| 365105 - D2 | Repair and maintain storm inlet cover | 6300 Basil | | | |
| Additional Comments: Washouts left at: 6219, 6223 Basil | | | | | |

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