



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

# Stormwater Site Inspection Report

Inspection Date: 7/16/2019  
Date/Time Entered: 7/17/2019 7:17:13 AM EST  
Report #: 323215  
Permit #: NMR1001S6  
Permit Expiration Date:  
NOI Start Date: 12/13/2018

Inspector: Jeff Hart Inspection Type: Regular Weather: Dry  
Title: Inspector Last Inspection Date: 7/9/2019  
Phone #: 505-379-7626 Date of Last Rain Event: 7/7/2019 Duration: 2.0 hours  
Rainfall Amount: 0.15 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?                                     | No  |
| 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
319792 - D1	Repair and maintain storm inlet cover	6200 Redroot at construction trailer. Replace wattle and repair coco mat.	7/2/2019	7/9/2019	Jeff Hart
321527 - A1	Repair and maintain storm inlet cover	Replace wattles at inlet openings, staging area: 6200 Redroot. 2 inlets.	7/9/2019	7/11/2019	Kevin Griffin
321527 - C1			7/9/2019	7/15/2019	Marcos Valadez
321527 - D1			7/9/2019	7/15/2019	Marcos Valadez

Jeff Hart - Inspector  
Name and Title of Inspector

Signature of Inspector

7/16/2019  
Date

*I certify under the 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 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.

\_\_\_\_\_  
Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
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
323215 - B1	Sweep street	Curb sweep at concrete washout/ staging location. Sediment built up at ramp to track out pad			
323215 - C2	Sweep street	Curb sweeping required: 6315, 6305 Basil.			
323215 - D1	Remove sediment from storm inlet cover	Basil and Redroot, 2 inlets, remove sediment from coco mat, fluff wattles.			
<b>Additional Comments:</b> Disposable washout left at: 6311 and 6315 Basil. ECP updated.					

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