



INSPECTIONS PLUS

General Permit SWPPP Inspection

Site Name:	<u>Legacy @ Journal Center</u> <u>8001 Pan American Fwy, Albuquerque, NM 87109</u>	Inspector:	Jeff Hart
Permit #:	NMR10007S D17E106	Inspection Frequency:	
Date of Visit:	Apr 29, 2021, 3:40:45 PM	Last Rain Event Thursday, April 29, 2021, 0.39"	Last Precipitation Thursday, April 29, 2021, 0.39" 48h Forecast 4% 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 as secondary resources.

Has the Rain Event Page been filled out?

☒ Yes ☐ No



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Are there SDS sheets on site?

Yes

No

If yes, where are they located?

Inspectors log updated. No active work.
Monthly inspections continue.

If construction ceases on the site for more than 14 days, the site must be stabilized until construction resumes.

Date Construction Stopped

08/17 Phase One- 10/20 Seeding

Date Construction Resumed

10/20

Measures Taken to Stabilize the Site:

Silt fence installed around "non-stabilized" portions of the common plan. Hardened ground, Swale and rip rap in place. Seeding in place 10/20. Signs of shadowing. Limited growth and n place 3/16/21.

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:

07/16

Site Clearing and Grading

Completed

Started:

☐

Completed:

11/19

Installing Utilities



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Started:

☐

Completed:

☐

Building Structure

Started:

☐

Completed:

☐

Paving and Walks

Started:

☐

Completed:

☐

Final Grading/Stabilize Site

Started

Started:

09/20

Completed:

☐

Other

Started:

☐

Site-specific BMPs

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

List of BMPs Installed:

Silt fence, Hardened ground, Swale, Earth berms, Pond(s), Outfall locations with Rip-Rap, Structure(s), Curb and Gutter, Partial Paving.

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.

Minor silt fence repair required- South lot- pictures attached. North lot, pictures attached

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:

NO changes to the SWPPP.

Notes:

Silt fence repairs required. Updated with pictures 3/16/21

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

3. Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?



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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
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9. Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?



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Implemented?

Yes	No	N/A
-----	----	-----

Maintenance Required

Yes	No	N/A
-----	----	-----

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

Implemented?

Yes	No	N/A
-----	----	-----

Maintenance Required?

Yes	No	N/A
-----	----	-----

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

Implemented?

Yes	No	N/A
-----	----	-----

Maintenance Required?

Yes	No	N/A
-----	----	-----

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

Implemented?

Yes	No	N/A
-----	----	-----

Maintenance Required?

Yes	No	N/A
-----	----	-----

13. Is the NOI posted?

Implemented?

Yes	No	N/A
-----	----	-----

Maintenance Required?

Yes	No	N/A
-----	----	-----

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

Implemented?

Yes	No	N/A
-----	----	-----

Maintenance Required?

Yes	No	N/A
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Walk through facility and look for signs of pollution including paint, solvents, chemicals, solid waste, oil, and fuel.



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Are there any signs of hazardous materials being exposed to storm water runoff?

Yes

No

Have there been any reportable quantities releases of hazardous materials?

Yes

No

Additional Notes

Cumulative weather events 04/28-29/21= 0.46"

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

April 29, 2021 at 3:42:41 PM MDT

Title

Senior Inspector



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There Are No Action Items