



INSPECTIONS PLUS

General Permit SWPPP Inspection

Site Name:	<u>Palomas Peak Office Development</u> <u>8310 Palomas NE, Albuquerque, NM 87109</u>	Inspector:	Jeff Hart
Permit #:	NMR1002QJ NMR1002RF D19E031	Inspection Frequency:	
Date of Visit:	Apr 12, 2021, 3:45:10 PM	Last Rain Event --	Last Precipitation Thursday, March 25, 2021, 0.08" 48h Forecast --

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?

"Discharge" to designated pond in the SW corner. Additional swale to be installed along the south to direct potential storm water flow to the designated pond during the construction phase. Monitoring nearby gauge, NOAA, COCORHAS and Weather Underground for precipitation values.

Has the Rain Event Page been filled out?



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☐ Yes☐ No

Are there SDS sheets on site?

☐ Yes☐ No

If yes, where are they located?

There are no weather related events associated with phase 2 of this project. Weather events, 0.25" or more precipitation, will be required for the duration of phase 2. SDS sheets on site with Trinity.

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:

Paving with curb and gutter in place. Structure in place. Pond in place as designated by the ECP in the SW corner. Hardened ground, wire back silt fence remains.

Construction Phasing

Verify what stage of construction the project is in, and record dates when activities started and were completed.

Installed BMPs

Started:

Completed:

Site Clearing and Grading

Started:



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Completed:

☐

Installing Utilities

Not Started

Started:

☐

Completed:

☐

Building Structure

Not Started

Started:

☐

Completed:

☐

Paving and Walks

Not Started

Started:

☐

Completed:

☐

Final Grading/Stabilize Site

Not Started

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 fabric fence and wattles along the base. Hardened ground and ponding location are established from phase 1. Active watering for dust suppression at the time of inspection. Fractured rock access pad to be installed on the SE side, cut back in place for access pad. Portable toilets.



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Are all of the above controls installed?

Yes	No
-----	----

Do any of the above controls need maintenance?

Yes	No
-----	----

If any of the controls have not been installed or require maintenance, please list the control and explain.

N/a at this time corrective actions identified by the COA letter D19E031 have been corrected and pictures of these corrections accompany the report.

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:

BMP's in place are congruent with site activities. Fractured rock pad to be installed; however, all parking is constricted to a fully stabilized parking lot to the east at this time.

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	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
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Maintenance Required?

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

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

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?

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

Please see attached pictures for maintenance performed on 04/12/21 in respect to D19E031 violation warning letter. NOI to be posted visible to the public.

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 13, 2021 at 7:54:55 AM MDT

Title

Senior Inspector



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Photos



0576B06F-7FF7-429D-A042-
67BD853596C0.png



42790287-6F12-4374-8CE7-
94186BBA09CC.jpeg



8077104F-8035-4848-BD5C-
9B2DA3786D72.jpeg



D5C2FA02-93D8-4DE4-BC21-
FA875735C5B5.jpeg



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Action Items

Title	Inspector	Date	Priority	Location	Description	Status	Closer	Notes	Imgs
Sediment and Erosion Control Management	Jeff Hart	October 19, 2020	7 Days	West and east sides of the designated project, staging areas and retention pond location.	Additional stabilization efforts required at the west and east sides of the designated project- staging areas and retention pond location. Per COA and SWPPP Manager request.	Closed December 16, 2020	Jeff Hart		Project complete
Sediment and Erosion Control Management	Jeff Hart	October 5, 2020	7 Days	Non- stabilized areas to the west and east of the project.	Install BMP for non stabilized areas to the west and east of the project. Structure, paving and landscape in place. "Staging areas" and retention pond require additional stabilization efforts to terminate the SWPPP.	Closed December 16, 2020	Jeff Hart		Project complete