



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 26, 2021, 12:15:10 PM	Last Rain Event --	Last Precipitation Saturday, April 24, 2021, 0.02" 48h Forecast 67% 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?

"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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☐☐

Are there SDS sheets on site?

☐☐

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:

Structure, paving with curb and gutter in place to the east- Phase 1. Pond in place as designated by the ECP in the SW corner. Hardened ground, wire back silt fence, security fence, stabilized access point, Port-o-let, watering for dust control.

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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04/21- phase 2

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:



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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, portable toilets, Additional wire back silt fence installed along the south, north and east property boundary.

Are all of the above controls installed?

Do any of the above controls need maintenance?

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

N/a- at this time site BMPs are congruent with the site activities.

Are the BMPs shown on the map?

Were there any changes to the SWPPP?

Has the SWPPP been updated?

Were the changes to the SWPPP implemented within 7 days?

List any new BMPs needed:

BMP's in place are congruent with site activities.

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?

Maintenance Required?



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Yes	No	N/A
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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?

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
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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
-----	----	-----

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

Implemented?



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☐☐☐

Maintenance Required?

☐☐☐

Walk through facility and look for signs of pollution including paint, solvents, chemicals, solid waste, oil, and fuel.

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

☐☐

Have there been any reportable quantities releases of hazardous materials?

☐☐

Additional Notes

Site remains clean and organized. Access to site limited to stabilized section in phase 1. Active watering for dust suppression.

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 27, 2021 at 7:53:38 AM MDT

Title

Senior Inspector



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There Are No Action Items