Permit: NMR1005Z1 NMR1005ZC

Inspection Date/Time May 28, 2024, 2:12:37 PM Frequency: Bi-weekly -

8041 Ventura St NE, Albuquerque, NM 87109

General Permit SWPPP Inspection

Site Weather Information		
Last Rain Event	Last 24h Precipitation	48 Hour Forecast
Friday, May 17, 2024, 0.0"		5% 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	
Westley Information		
Weather Information		
<u>Last Storm Event Information</u> For information on the last storm event, see the weather event information at the end of this inspe	ection.	
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?

Monitoring nearby gauge, Weather Underground, NOAA satellite weather mapping and Cocorhas.

Completed Started: 10/23 Completed: 11/23 **Installing Utilities** Started Started: 01/23 Completed: **Building Structure** Started Started: 02/24 Completed: Paving and Walks Started: Completed: Final Grading/Stabilize Site Started: Completed: Other

Started:

Block walls encompass the project boundary on two sides: South and West. Security fence in place with fabric "silt" fence attached at the North and East. Fractured rock pad SE. Paved access to staging areas NE. Staging areas for equipment, port o let and construction trailer. 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. Fractured rock pad or Yellow FODS required at the washout access point. Are the BMPs shown on the map? Yes No Were there any changes to the SWPPP? Yes No Has the SWPPP been updated? No Yes Were the changes to the SWPPP implemented within 7 days? No Yes List any new BMPs needed: SWPPP book was not located in the DocBox. Fractured rock pad or Yellow FODS required at the washout access point. Notes: See the action items Repair the silt fencing on the east side of the site. 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? N/A Yes 2. Are natural resources (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs? Implemented? Yes N/A No Maintenance Required? Yes N/A 3. Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained? Implemented? Yes No N/A Maintenance Required? Yes N/A No 4. Are discharge points and receiving waters free of any sediment deposits? Implemented? N/A Yes No Maintenance Required? Yes N/A 5. Are storm drain inlets properly protected?

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

List of BMPs Installed:

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			
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			
12. In the NOI posted?				
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				
Implemented?				
implemented.	Yes No N/A			

Yes

No

N/A

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?

Yes

Have there been any reportable quantities releases of hazardous materials?

Yes

No

Additional Notes

No new issues at the time of inspection. Address previous issues.

Certification & Signatures

Site Inspector Signature:

"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 Marcos Valadez

Date

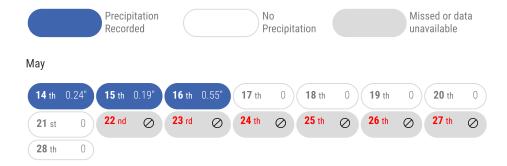
May 28, 2024 at 3:38:05 PM MDT

Title Inspector

Photos







All precipitation totals are obtained from the National Oceanic and Atmospheric Administration (NOAA). Precipitation readings are based on the latitude and longitude for each site as entered into complianceGO. Occasionally NOAA fails to return/record data. Days where this occurs are so indicated.

Action Items Identifier Inspector Priority Location Description Status Closer Notes Photos Ci LATE INOI Marcos Valadez February 22, 7 Days Ventura Plaza Self Post the NOI at the entrance to the site. Swppp book Open 2024 Storage needs to be on site for review. posting notice and swppp book Photo 1 LATE |Stabilized February 22, 7 Days Southeast Southeast entrance needs a track out pad to minimize

2024

construction entrance/exit