



# INSPECTIONS PLUS

## General Permit SWPPP Inspection

Site Name:	<u>Guardian Storage on Osuna</u> <u>4909 Juan Tabo Blvd NE, Albuquerque, NM 87111</u>	Inspector:	Jeff Hart
Permit #:	NMR1002Q2 NMR1002Q1 F21E081	Inspection Frequency:	Bi-weekly -
Date of Visit:	Apr 30, 2021, 9:15:07 AM	Last Rain Event Thursday, April 29, 2021, 0.0"	Last Precipitation Thursday, April 29, 2021, 0.75" 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?

SWPPP board sign at the construction access point. 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. Weather information attached to the end of each report. SDS sheets on site with Super. Weather event 04/28/21= 0.75"

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:

## Construction Phasing

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

Installed BMPs

Completed

Started:

06/20

Completed:

06/20

Site Clearing and Grading

Completed

Started:

06/20

Completed:

07/20

Installing Utilities

Started

Started:

06/20



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Completed:

☐

Building Structure

Started

Started:

06/20

Completed:

☐

Paving and Walks

Started

Started:

02/21

Completed:

☐

Final Grading/Stabilize Site

Started

Started:

04/21

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, Pond- SW-, Fractured Rock Track-out Pad, Watering, Port-O-Let, Sweeper, Security fence, Debris Roll off, Block wall/ retaining wall- west end.

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.

Designated washout facility required.  
Remove washout from the ground and place in the designated washout facility  
Add fractured rock track out pad to the construction access point. Fabric fence repairs required along fence boundary.  
Sweep construction 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?

Yes No

Were the changes to the SWPPP implemented within 7 days?

Yes No

List any new BMPs needed:

Designated washout facility. Fractured rock pad required at the access point.  
Fabric fence repairs. Street sweeping.

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

Maintenance Required?

Yes No N/A



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### 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?



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Implemented?

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

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?

Have there been any reportable quantities releases of hazardous materials?

Additional Notes

Weather event 04/28/21= 0.75"

## 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

May 2, 2021 at 7:43:38 AM MDT

Title

Senior Inspector



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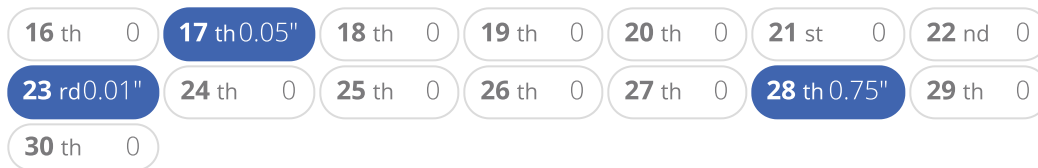
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## Weather History



### April



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.





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## Action Items

Title	Inspector	Date	Priority	Location	Description	Status	Closer	Notes	Imgs
Sediment and Erosion Control Management	Jeff Hart	April 30, 2021	7 Days	North, south and East sides: Approx.. 1000'	Repair or replace missing sections of fabric fence along the north, south and east sides: Approx.. 1000' Fugitive dust and SWPPP requirements.	Open			
Remove washout from the ground	Jeff Hart	April 30, 2021	7 Days	NW near access point, south side at future outfall location.	Remove concrete washout from the ground and place in the designated washout facility.	Open			
Sediment and Erosion Control Management	Jeff Hart	April 30, 2021	7 Days	Construction access point NW at ROW.	Add fractured rock to the construction access pad. Additional BMPs should be added to the west side of the construction access point to stop the sediment escapement to the COA lot/ pump house.	Open			