

Development & Commercial Stormwater Construction Site Inspection Report

General Information			
Project Name	Campbell Compound		
Owners/Operators Name	Las Ventanas NM, Inc.		
Date of Inspection	08/27/19	Start Time	2:00 PM
Inspector's Name(s)	Marcos Valadez		
Inspector's Title(s)	Inspector		
Inspector's Contact Information	marcos@inspectionsplusinc.com 505-492-5496		
Inspector's Qualifications	Training and work experience – see inspector qualification page in section 2 of the SWPPP.		
Type of Inspection:			
<input checked="" type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? No If yes, provide: Storm Start Date: Approximate Amount of Precipitation (in):			
Weather at time of this inspection?			
<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Partly Cloudy <input type="checkbox"/> Other:			
Have any discharges occurred since the last inspection? No If yes, describe: What did the water look like at the time of the discharge? Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
Are there any discharges at the time of inspection? No If yes, describe: What did the water look like at the time of the discharge? Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
1. Is a rain gage installed on site? Yes Where is it located? NW corner of the site 2. Has the Rain Event page been filled out? Yes 3. Are there MSDS sheets on site? No Where are they located? 4. Has the SWPPP been signed on the certification page? Yes What companies have signed? Las Ventanas NM, Inc. 5. Have the delegation letters been signed? Yes What companies have signed? Las Ventanas NM, Inc. 6. Has a delegation of authority been filled out for who is signing the inspection reports? Yes Who is signing the inspection reports? Adam Romero 7. Has the "Chemical On Site" form been filled out? No 8. Is there a spill kit on site? Yes Where is it located? Superintendent's vehicle 9. Have they done any training for the supervisors or others? Yes 10. Was the inspector able to train any one on this visit? No Who did you speak with?			
Are the SWPPP and inspections available on site?	No	The SWPPP book and inspections are located at The Superintendent's Vehicle.	

Notes	
1.	Send inspections to Adam Romero - ellen@lasventanasnm.com
2.	Site Superintendent - Chris Casaus 505 - 639 - 0391
3.	

Final Stabilization/Termination Checklist.

1.	Are all soil-disturbing activities complete?		
2.	Have all inactive areas of the site not covered by pavement or structure achieved a density of 70% coverage?		
3.	Date of Final Stabilization.		
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.			

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

Construction Phasing		
Activity	Current Status	Activity Started / Completed
Installed BMPs	Stabilized Construction Entrance, Concrete washout, Portable Toilet	Started: Completed: 03/22/18
Site Clearing and Grading	Completed	Started: 03/22/18 Completed: 04/26/18
Installing Utilities	Completed.	Started: 01/04/19 Completed: 06/21/19
Building Structure	2704,2712 Kayla Ln. in progress. 07/08/19 Interior and exterior work in progress. 08/06/19 2708 Kayla Ln. concrete slab have been poured.2707 and 2709 in progress	Started: 01/04/19 Completed:
Paving and Walks	Completed for the subdivision. Individual walkways installed upon completion of each house.	Started: Completed:
Final Grading/ Stabilize Site		Started: Completed:
Other		Started: Completed:

Site-specific BMPs

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

	List of BMPs Installed	BMP Installed?	BMP Maintenance Required?	Notes
1	Block Wall	Yes	No	
2	Portable Toilet	Yes	No	
3				
4				
5	Concrete Washout	Yes	Yes	See the corrective action log
6				
7				
8				
9				
10				

1	Are the BMPs shown on the map?	Yes	
2	Were there changes to the SWPPP?	No	
3	Has the SWPPP been updated?	Yes	
4	Were the changes to the SWPPP implemented within 7 days?		

	New BMPs needed	Notes
1		
2		
3		
4		
5		

Overall Site Issues

A list of corrective actions will be supplied with this inspection.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	Yes	No	
2	Are natural resource areas (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?	Yes	No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	Yes	No	
4	Are discharge points and receiving waters free of any sediment deposits?	Yes	No	
5	Are storm drain inlets properly protected?			No inlets in this project
6	Is the construction exit preventing sediment from being tracked into the street?	Yes	No	
7	Is trash/litter from work areas collected and placed in dumpsters?	Yes	Yes	See the corrective action log
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	Yes	No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	No	No	
10	Are materials that are potential storm water contaminants stored inside or under cover?	Yes	No	
11	Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?	No	No	
12	Has the Site map been updated to reflect current conditions?	Yes	No	The Inspectors and SWPPP book map has been updated.
13	Is the NOI posted	Yes	No	NOI Posting Location: at the entrance of the site
14	Were previous corrections made within 7 days of last inspection or before the next storm event?	Yes	No	
15	(Other)			

Walk through the facility and look for signs of pollution including paint, solvents, chemicals, solid waste, oil, and fuel.				
1	Are there any signs of hazardous materials being exposed to storm water runoff?	No		
2	Have there been any reportable quantities releases of hazardous materials?	No		

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.”

Print name: Marcos Valadez **Title:** Inspector

Signature:  **Date:** 08/27/19

SWPPP Management Signature: _____ **Date:** _____

Project: **Campbell Compound****Corrective Action Log**

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
1	Post the NOI at the entrance of the site	03/29/18		04/12/18
2	Post a rain gauge	03/29/18		04/12/18
3	Ensure the Certification and Delegation letter in the SWPPP book have been signed	04/12/18		11/30/18
4	No new issues at the time of this inspection	04/26/18		04/26/18
5	No construction activity. No new issues	05/10/18		05/10/18
6	No new issues at the time of this inspection	06/07/18		06/07/18
7	The site looked good	06/19/18		06/19/18
8	No new issues at the time of this inspection	06/26/18		06/26/18
9	No new issues at the time of this inspection	07/05/18		07/05/18
10	The site looked good, No new issues at the time of this inspection	07/12/18		07/12/18
11	Sweep the street at the entrance of the site	07/19/18		07/26/18
14	No new issues at the time of this inspection	07/26/18		07/26/18
15	No new issues at the time of this inspection	08/03/18		08/03/18
16	Need to know where the SWPPP book is located. It should be kept on site or easily accessible	08/09/18		11/30/18
17	Empty the concrete washout	08/16/18		08/23/18
18	No new issues at the time of this inspection	08/23/18		08/23/18
19	The site looked good, No new issues at the time of this inspection	08/30/18		08/30/18
20	No new issues at the time of this inspection	09/06/18		09/06/18
21	Re-install the silt fence at the NE corner of the site. 11/08/18 Silt Fence was removed for sidewalk installation	09/13/18		11/08/18
22	No new issues at the time of this inspection	09/20/18		09/20/18
23	Empty the concrete washout	09/27/18		10/11/18
24	Cleanup the concrete washed out next to the concrete washout bin.	10/11/18		11/08/18
25	No new issues at the time of this inspection	10/26/18		10/26/18
26	No new issues at the time of this inspection	11/08/18		11/08/18
27	The site looked good, No new issues at the time of this inspection	11/30/18		11/30/18
28	No construction activity at this time. No new issues.	12/14/18		12/14/18
29	No new issues at the time of this inspection	01/04/19		01/04/19
30	No new issues at the time of this inspection	01/18/19		01/18/19

Project: **Campbell Compound****Corrective Action Log**

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
31	The site looked good, No new issues at the time of this inspection	02/01/19		02/01/19
32	Cleanup the concrete washed out in lot 2	02/15/19		03/29/19
33	Remove the blow away trash in 2701 Kayla Ln.	03/01/19		03/15/19
34	Empty the concrete washout	03/15/19		03/29/19
35	No new issues at the time of this inspection	03/29/19		03/29/19
36	The site looked good, No new issues at the time of this inspection	04/12/19		04/12/19
37	No new issues at the time of this inspection	04/26/19		04/26/19
38	No new issues at the time of this inspection	05/10/19		05/10/19
39	Empty the concrete washout	05/24/19		06/07/19
40	Re-post the NOI	05/24/19		06/21/19
41	Cleanup the concrete washed out behind lot 5 - 2704 Kayla Ln.	05/24/19		06/21/19
42	Cleanup the white stuff washedout in 2713 Kayla Ln. (Use the concrete wash out)	06/07/19		06/21/19
43	No new issues at the time of this inspection	06/21/19		06/21/19
44	No new issues at the time of this inspection	06/28/19		06/28/19
45	The site looked good, No new issues at the time of this inspection	07/08/19		07/08/19
46	Clean up the concrete washed out next to the CWO container	07/16/19		07/30/19
47	Empty the concrete washout	07/23/19		07/30/19
48	No new issues at the time of this inspection	07/30/19		07/30/19
49	Trash in 2708 Kayla Ln needs to be removed	08/06/19		
50	No new issues at the time of this inspection	08/13/19		08/13/19
51	Kayla Ln. needs to be swept	08/20/19		08/27/19
52	Empty the concrete washout	08/27/19		
SWPPP Management Signature:		Date:		

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Inspector's Title(s)	Inspector		
Inspector's Contact Information	marcos@inspectionsplusinc.com 505-492-5496		
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Are the SWPPP and inspections available on site?	No	The SWPPP book and inspections are located at The Superintendent's Vehicle.	

Notes	
1. Send inspections to Adam Romero - ellen@lasventanasnm.com	
2. Site Superintendent - Chris Casaus 505 - 639 - 0391	
3.	

Final Stabilization/Termination Checklist.

1.	Are all soil-disturbing activities complete?		
2.	Have all inactive areas of the site not covered by pavement or structure achieved a density of 70% coverage?		
3.	Date of Final Stabilization.		
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.			

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

Construction Phasing		
Activity	Current Status	Activity Started / Completed
Installed BMPs	Stabilized Construction Entrance, Concrete washout, Portable Toilet	Started: Completed: 03/22/18
Site Clearing and Grading	Completed	Started: 03/22/18 Completed: 04/26/18
Installing Utilities	Completed.	Started: 01/04/19 Completed: 06/21/19
Building Structure	09/04/19 2708,2707,2709 Kayla Ln. in progress	Started: 08/06/19 Completed:
Paving and Walks	Completed for the subdivision. Individual walkways installed upon completion of each house.	Started: Completed:
Final Grading/ Stabilize Site		Started: Completed:
Other		Started: Completed:

Site-specific BMPs

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

	List of BMPs Installed	BMP Installed?	BMP Maintenance Required?	Notes
1	Block Wall	Yes	No	
2	Portable Toilet	Yes	No	
3				
4				
5	Concrete Washout	Yes	No	
6				
7				
8				
9				
10				

1	Are the BMPs shown on the map?	Yes	
2	Were there changes to the SWPPP?	No	
3	Has the SWPPP been updated?	Yes	
4	Were the changes to the SWPPP implemented within 7 days?		

	New BMPs needed	Notes
1		
2		
3		
4		
5		

Overall Site Issues

A list of corrective actions will be supplied with this inspection.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	Yes	No	
2	Are natural resource areas (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?	Yes	No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	Yes	No	
4	Are discharge points and receiving waters free of any sediment deposits?	Yes	No	
5	Are storm drain inlets properly protected?			No inlets in this project
6	Is the construction exit preventing sediment from being tracked into the street?	Yes	No	
7	Is trash/litter from work areas collected and placed in dumpsters?	Yes	Yes	See the corrective action log
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	Yes	No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	No	No	
10	Are materials that are potential storm water contaminants stored inside or under cover?	Yes	No	
11	Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?	No	No	
12	Has the Site map been updated to reflect current conditions?	Yes	No	The Inspectors and SWPPP book map has been updated.
13	Is the NOI posted	Yes	No	NOI Posting Location: at the entrance of the site
14	Were previous corrections made within 7 days of last inspection or before the next storm event?	Yes	No	
15	(Other)			

Walk through the facility and look for signs of pollution including paint, solvents, chemicals, solid waste, oil, and fuel.				
1	Are there any signs of hazardous materials being exposed to storm water runoff?	No		
2	Have there been any reportable quantities releases of hazardous materials?	No		

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.”

Print name: Marcos Valadez **Title:** Inspector

Signature:  **Date:** 09/04/19

SWPPP Management Signature: _____ **Date:** _____

Project: **Campbell Compound****Corrective Action Log**

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
1	Post the NOI at the entrance of the site	03/29/18		04/12/18
2	Post a rain gauge	03/29/18		04/12/18
3	Ensure the Certification and Delegation letter in the SWPPP book have been signed	04/12/18		11/30/18
4	No new issues at the time of this inspection	04/26/18		04/26/18
5	No construction activity. No new issues	05/10/18		05/10/18
6	No new issues at the time of this inspection	06/07/18		06/07/18
7	The site looked good	06/19/18		06/19/18
8	No new issues at the time of this inspection	06/26/18		06/26/18
9	No new issues at the time of this inspection	07/05/18		07/05/18
10	The site looked good, No new issues at the time of this inspection	07/12/18		07/12/18
11	Sweep the street at the entrance of the site	07/19/18		07/26/18
14	No new issues at the time of this inspection	07/26/18		07/26/18
15	No new issues at the time of this inspection	08/03/18		08/03/18
16	Need to know where the SWPPP book is located. It should be kept on site or easily accessible	08/09/18		11/30/18
17	Empty the concrete washout	08/16/18		08/23/18
18	No new issues at the time of this inspection	08/23/18		08/23/18
19	The site looked good, No new issues at the time of this inspection	08/30/18		08/30/18
20	No new issues at the time of this inspection	09/06/18		09/06/18
21	Re-install the silt fence at the NE corner of the site. 11/08/18 Silt Fence was removed for sidewalk installation	09/13/18		11/08/18
22	No new issues at the time of this inspection	09/20/18		09/20/18
23	Empty the concrete washout	09/27/18		10/11/18
24	Cleanup the concrete washed out next to the concrete washout bin.	10/11/18		11/08/18
25	No new issues at the time of this inspection	10/26/18		10/26/18
26	No new issues at the time of this inspection	11/08/18		11/08/18
27	The site looked good, No new issues at the time of this inspection	11/30/18		11/30/18
28	No construction activity at this time. No new issues.	12/14/18		12/14/18
29	No new issues at the time of this inspection	01/04/19		01/04/19
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Project: **Campbell Compound****Corrective Action Log**

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
31	The site looked good, No new issues at the time of this inspection	02/01/19		02/01/19
32	Cleanup the concrete washed out in lot 2	02/15/19		03/29/19
33	Remove the blow away trash in 2701 Kayla Ln.	03/01/19		03/15/19
34	Empty the concrete washout	03/15/19		03/29/19
35	No new issues at the time of this inspection	03/29/19		03/29/19
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43	No new issues at the time of this inspection	06/21/19		06/21/19
44	No new issues at the time of this inspection	06/28/19		06/28/19
45	The site looked good, No new issues at the time of this inspection	07/08/19		07/08/19
46	Clean up the concrete washed out next to the CWO container	07/16/19		07/30/19
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48	No new issues at the time of this inspection	07/30/19		07/30/19
49	Trash in 2708 Kayla Ln needs to be removed	08/06/19		
50	No new issues at the time of this inspection	08/13/19		08/13/19
51	Kayla Ln. needs to be swept	08/20/19		08/27/19
52	Empty the concrete washout	08/27/19		09/04/19
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SWPPP Management Signature: _____ Date: _____				

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3				
4				
5	Concrete Washout	Yes	No	
6				
7				
8				
9				
10				

1	Are the BMPs shown on the map?	Yes	
2	Were there changes to the SWPPP?	No	
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	New BMPs needed	Notes
1		
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5		

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	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	Yes	No	
2	Are natural resource areas (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?	Yes	No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	Yes	No	
4	Are discharge points and receiving waters free of any sediment deposits?	Yes	No	
5	Are storm drain inlets properly protected?			No inlets in this project
6	Is the construction exit preventing sediment from being tracked into the street?	Yes	No	
7	Is trash/litter from work areas collected and placed in dumpsters?	Yes	Yes	See the corrective action log
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	Yes	No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	No	No	
10	Are materials that are potential storm water contaminants stored inside or under cover?	Yes	No	
11	Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?	No	No	
12	Has the Site map been updated to reflect current conditions?	Yes	No	The Inspectors map has been updated.
13	Is the NOI posted	Yes	No	NOI Posting Location: at the entrance of the site
14	Were previous corrections made within 7 days of last inspection or before the next storm event?	Yes	No	
15	(Other)			

Walk through the facility and look for signs of pollution including paint, solvents, chemicals, solid waste, oil, and fuel.				
1	Are there any signs of hazardous materials being exposed to storm water runoff?	No		
2	Have there been any reportable quantities releases of hazardous materials?	No		

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.”

Print name: Marcos Valadez **Title:** Inspector

Signature:  **Date:** 09/10/19

SWPPP Management Signature: _____ **Date:** _____

Project: **Campbell Compound****Corrective Action Log**

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
1	Post the NOI at the entrance of the site	03/29/18		04/12/18
2	Post a rain gauge	03/29/18		04/12/18
3	Ensure the Certification and Delegation letter in the SWPPP book have been signed	04/12/18		11/30/18
4	No new issues at the time of this inspection	04/26/18		04/26/18
5	No construction activity. No new issues	05/10/18		05/10/18
6	No new issues at the time of this inspection	06/07/18		06/07/18
7	The site looked good	06/19/18		06/19/18
8	No new issues at the time of this inspection	06/26/18		06/26/18
9	No new issues at the time of this inspection	07/05/18		07/05/18
10	The site looked good, No new issues at the time of this inspection	07/12/18		07/12/18
11	Sweep the street at the entrance of the site	07/19/18		07/26/18
14	No new issues at the time of this inspection	07/26/18		07/26/18
15	No new issues at the time of this inspection	08/03/18		08/03/18
16	Need to know where the SWPPP book is located. It should be kept on site or easily accessible	08/09/18		11/30/18
17	Empty the concrete washout	08/16/18		08/23/18
18	No new issues at the time of this inspection	08/23/18		08/23/18
19	The site looked good, No new issues at the time of this inspection	08/30/18		08/30/18
20	No new issues at the time of this inspection	09/06/18		09/06/18
21	Re-install the silt fence at the NE corner of the site. 11/08/18 Silt Fence was removed for sidewalk installation	09/13/18		11/08/18
22	No new issues at the time of this inspection	09/20/18		09/20/18
23	Empty the concrete washout	09/27/18		10/11/18
24	Cleanup the concrete washed out next to the concrete washout bin.	10/11/18		11/08/18
25	No new issues at the time of this inspection	10/26/18		10/26/18
26	No new issues at the time of this inspection	11/08/18		11/08/18
27	The site looked good, No new issues at the time of this inspection	11/30/18		11/30/18
28	No construction activity at this time. No new issues.	12/14/18		12/14/18
29	No new issues at the time of this inspection	01/04/19		01/04/19
30	No new issues at the time of this inspection	01/18/19		01/18/19

Project: **Campbell Compound****Corrective Action Log**

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
31	The site looked good, No new issues at the time of this inspection	02/01/19		02/01/19
32	Cleanup the concrete washed out in lot 2	02/15/19		03/29/19
33	Remove the blow away trash in 2701 Kayla Ln.	03/01/19		03/15/19
34	Empty the concrete washout	03/15/19		03/29/19
35	No new issues at the time of this inspection	03/29/19		03/29/19
36	The site looked good, No new issues at the time of this inspection	04/12/19		04/12/19
37	No new issues at the time of this inspection	04/26/19		04/26/19
38	No new issues at the time of this inspection	05/10/19		05/10/19
39	Empty the concrete washout	05/24/19		06/07/19
40	Re-post the NOI	05/24/19		06/21/19
41	Cleanup the concrete washed out behind lot 5 - 2704 Kayla Ln.	05/24/19		06/21/19
42	Cleanup the white stuff washedout in 2713 Kayla Ln. (Use the concrete wash out)	06/07/19		06/21/19
43	No new issues at the time of this inspection	06/21/19		06/21/19
44	No new issues at the time of this inspection	06/28/19		06/28/19
45	The site looked good, No new issues at the time of this inspection	07/08/19		07/08/19
46	Clean up the concrete washed out next to the CWO container	07/16/19		07/30/19
47	Empty the concrete washout	07/23/19		07/30/19
48	No new issues at the time of this inspection	07/30/19		07/30/19
49	Trash in 2708 Kayla Ln needs to be removed	08/06/19		09/10/19
50	No new issues at the time of this inspection	08/13/19		08/13/19
51	Kayla Ln. needs to be swept	08/20/19		08/27/19
52	Empty the concrete washout	08/27/19		09/04/19
53	No new issues at the time of this inspection	09/04/19		09/04/19
54	No new issues at the time of this inspection	09/10/19		09/10/19
SWPPP Management Signature:		Date:		

Development & Commercial Stormwater Construction Site Inspection Report

General Information			
Project Name	Campbell Compound		
Owners/Operators Name	Las Ventanas NM, Inc.		
Date of Inspection	09/17/19	Start Time	2:05 PM
Inspector's Name(s)	Marcos Valadez		
Inspector's Title(s)	Inspector		
Inspector's Contact Information	marcos@inspectionsplusinc.com 505-492-5496		
Inspector's Qualifications	Training and work experience – see inspector qualification page in section 2 of the SWPPP.		
Type of Inspection:			
<input checked="" type="checkbox"/> Regular <input checked="" type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? Yes If yes, provide: Storm Start Date: 09/16/19 Approximate Amount of Precipitation (in): 0.30"			
Weather at time of this inspection? <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Partly Cloudy <input type="checkbox"/> Other:			
Have any discharges occurred since the last inspection? No If yes, describe: What did the water look like at the time of the discharge? Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
Are there any discharges at the time of inspection? No If yes, describe: What did the water look like at the time of the discharge? Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
1. Is a rain gage installed on site? Yes Where is it located? NW corner of the site 2. Has the Rain Event page been filled out? Yes 3. Are there MSDS sheets on site? No Where are they located? 4. Has the SWPPP been signed on the certification page? Yes What companies have signed? Las Ventanas NM, Inc. 5. Have the delegation letters been signed? Yes What companies have signed? Las Ventanas NM, Inc. 6. Has a delegation of authority been filled out for who is signing the inspection reports? Yes Who is signing the inspection reports? Adam Romero 7. Has the "Chemical On Site" form been filled out? No 8. Is there a spill kit on site? Yes Where is it located? Superintendent's vehicle 9. Have they done any training for the supervisors or others? Yes 10. Was the inspector able to train any one on this visit? No Who did you speak with?			
Are the SWPPP and inspections available on site?	No	The SWPPP book and inspections are located at The Superintendent's Vehicle.	

Notes	
1.	Send inspections to Adam Romero - ellen@lasventanasnm.com
2.	Site Superintendent - Chris Casaus 505 - 639 - 0391
3.	

Final Stabilization/Termination Checklist.

1.	Are all soil-disturbing activities complete?		
2.	Have all inactive areas of the site not covered by pavement or structure achieved a density of 70% coverage?		
3.	Date of Final Stabilization.		
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.			

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

Construction Phasing		
Activity	Current Status	Activity Started / Completed
Installed BMPs	Stabilized Construction Entrance, Concrete washout, Portable Toilet	Started: Completed: 03/22/18
Site Clearing and Grading	Completed	Started: 03/22/18 Completed: 04/26/18
Installing Utilities	Completed.	Started: 01/04/19 Completed: 06/21/19
Building Structure	09/04/19 2708,2707,2709 Kayla Ln. in progress	Started: 08/06/19 Completed:
Paving and Walks	Completed for the subdivision. Individual walkways installed upon completion of each house.	Started: Completed:
Final Grading/ Stabilize Site		Started: Completed:
Other		Started: Completed:

Site-specific BMPs

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

	List of BMPs Installed	BMP Installed?	BMP Maintenance Required?	Notes
1	Block Wall	Yes	No	
2	Portable Toilet	Yes	No	
3				
4				
5	Concrete Washout	Yes	No	
6				
7				
8				
9				
10				

1	Are the BMPs shown on the map?	Yes	
2	Were there changes to the SWPPP?	No	
3	Has the SWPPP been updated?	Yes	
4	Were the changes to the SWPPP implemented within 7 days?		

	New BMPs needed	Notes
1		
2		
3		
4		
5		

Overall Site Issues

A list of corrective actions will be supplied with this inspection.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	Yes	No	
2	Are natural resource areas (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?	Yes	No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	Yes	No	
4	Are discharge points and receiving waters free of any sediment deposits?	Yes	No	
5	Are storm drain inlets properly protected?			No inlets in this project
6	Is the construction exit preventing sediment from being tracked into the street?	Yes	No	
7	Is trash/litter from work areas collected and placed in dumpsters?	Yes	No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	Yes	No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	No	No	
10	Are materials that are potential storm water contaminants stored inside or under cover?	Yes	No	
11	Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?	No	No	
12	Has the Site map been updated to reflect current conditions?	Yes	No	The Inspectors map has been updated.
13	Is the NOI posted	Yes	No	NOI Posting Location: at the entrance of the site
14	Were previous corrections made within 7 days of last inspection or before the next storm event?	Yes	No	
15	(Other)			

Walk through the facility and look for signs of pollution including paint, solvents, chemicals, solid waste, oil, and fuel.				
1	Are there any signs of hazardous materials being exposed to storm water runoff?	No		
2	Have there been any reportable quantities releases of hazardous materials?	No		

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.”

Print name: Marcos Valadez **Title:** Inspector

Signature:  **Date:** 09/17/19

SWPPP Management Signature: _____ **Date:** _____

Project: **Campbell Compound****Corrective Action Log**

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
1	Post the NOI at the entrance of the site	03/29/18		04/12/18
2	Post a rain gauge	03/29/18		04/12/18
3	Ensure the Certification and Delegation letter in the SWPPP book have been signed	04/12/18		11/30/18
4	No new issues at the time of this inspection	04/26/18		04/26/18
5	No construction activity. No new issues	05/10/18		05/10/18
6	No new issues at the time of this inspection	06/07/18		06/07/18
7	The site looked good	06/19/18		06/19/18
8	No new issues at the time of this inspection	06/26/18		06/26/18
9	No new issues at the time of this inspection	07/05/18		07/05/18
10	The site looked good, No new issues at the time of this inspection	07/12/18		07/12/18
11	Sweep the street at the entrance of the site	07/19/18		07/26/18
14	No new issues at the time of this inspection	07/26/18		07/26/18
15	No new issues at the time of this inspection	08/03/18		08/03/18
16	Need to know where the SWPPP book is located. It should be kept on site or easily accessible	08/09/18		11/30/18
17	Empty the concrete washout	08/16/18		08/23/18
18	No new issues at the time of this inspection	08/23/18		08/23/18
19	The site looked good, No new issues at the time of this inspection	08/30/18		08/30/18
20	No new issues at the time of this inspection	09/06/18		09/06/18
21	Re-install the silt fence at the NE corner of the site. 11/08/18 Silt Fence was removed for sidewalk installation	09/13/18		11/08/18
22	No new issues at the time of this inspection	09/20/18		09/20/18
23	Empty the concrete washout	09/27/18		10/11/18
24	Cleanup the concrete washed out next to the concrete washout bin.	10/11/18		11/08/18
25	No new issues at the time of this inspection	10/26/18		10/26/18
26	No new issues at the time of this inspection	11/08/18		11/08/18
27	The site looked good, No new issues at the time of this inspection	11/30/18		11/30/18
28	No construction activity at this time. No new issues.	12/14/18		12/14/18
29	No new issues at the time of this inspection	01/04/19		01/04/19
30	No new issues at the time of this inspection	01/18/19		01/18/19

Project: **Campbell Compound****Corrective Action Log**

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
31	The site looked good, No new issues at the time of this inspection	02/01/19		02/01/19
32	Cleanup the concrete washed out in lot 2	02/15/19		03/29/19
33	Remove the blow away trash in 2701 Kayla Ln.	03/01/19		03/15/19
34	Empty the concrete washout	03/15/19		03/29/19
35	No new issues at the time of this inspection	03/29/19		03/29/19
36	The site looked good, No new issues at the time of this inspection	04/12/19		04/12/19
37	No new issues at the time of this inspection	04/26/19		04/26/19
38	No new issues at the time of this inspection	05/10/19		05/10/19
39	Empty the concrete washout	05/24/19		06/07/19
40	Re-post the NOI	05/24/19		06/21/19
41	Cleanup the concrete washed out behind lot 5 - 2704 Kayla Ln.	05/24/19		06/21/19
42	Cleanup the white stuff washedout in 2713 Kayla Ln. (Use the concrete wash out)	06/07/19		06/21/19
43	No new issues at the time of this inspection	06/21/19		06/21/19
44	No new issues at the time of this inspection	06/28/19		06/28/19
45	The site looked good, No new issues at the time of this inspection	07/08/19		07/08/19
46	Clean up the concrete washed out next to the CWO container	07/16/19		07/30/19
47	Empty the concrete washout	07/23/19		07/30/19
48	No new issues at the time of this inspection	07/30/19		07/30/19
49	Trash in 2708 Kayla Ln needs to be removed	08/06/19		09/10/19
50	No new issues at the time of this inspection	08/13/19		08/13/19
51	Kayla Ln. needs to be swept	08/20/19		08/27/19
52	Empty the concrete washout	08/27/19		09/04/19
53	No new issues at the time of this inspection	09/04/19		09/04/19
54	No new issues at the time of this inspection	09/10/19		09/10/19
55	The site looked good	09/17/19		09/17/19
SWPPP Management Signature:		Date:		

Development & Commercial Stormwater Construction Site Inspection Report

General Information			
Project Name	Campbell Compound		
Owners/Operators Name	Las Ventanas NM, Inc.		
Date of Inspection	09/24/19	Start Time	8:38 AM
Inspector's Name(s)	Marcos Valadez		
Inspector's Title(s)	Inspector		
Inspector's Contact Information	marcos@inspectionsplusinc.com 505-492-5496		
Inspector's Qualifications	Training and work experience – see inspector qualification page in section 2 of the SWPPP.		
Type of Inspection:			
<input checked="" type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? No If yes, provide: Storm Start Date: Approximate Amount of Precipitation (in):			
Weather at time of this inspection?			
<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Partly Cloudy <input type="checkbox"/> Other:			
Have any discharges occurred since the last inspection? No If yes, describe: What did the water look like at the time of the discharge? Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
Are there any discharges at the time of inspection? No If yes, describe: What did the water look like at the time of the discharge? Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
1. Is a rain gage installed on site? Yes Where is it located? NW corner of the site 2. Has the Rain Event page been filled out? Yes 3. Are there MSDS sheets on site? No Where are they located? 4. Has the SWPPP been signed on the certification page? Yes What companies have signed? Las Ventanas NM, Inc. 5. Have the delegation letters been signed? Yes What companies have signed? Las Ventanas NM, Inc. 6. Has a delegation of authority been filled out for who is signing the inspection reports? Yes Who is signing the inspection reports? Adam Romero 7. Has the "Chemical On Site" form been filled out? No 8. Is there a spill kit on site? Yes Where is it located? Superintendent's vehicle 9. Have they done any training for the supervisors or others? Yes 10. Was the inspector able to train any one on this visit? No Who did you speak with?			
Are the SWPPP and inspections available on site?	No	The SWPPP book and inspections are located at The Superintendent's Vehicle.	

Notes	
1.	Send inspections to Adam Romero - ellen@lasventanasnm.com
2.	Site Superintendent - Chris Casaus 505 - 639 - 0391
3.	

Final Stabilization/Termination Checklist.

1.	Are all soil-disturbing activities complete?		
2.	Have all inactive areas of the site not covered by pavement or structure achieved a density of 70% coverage?		
3.	Date of Final Stabilization.		
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.			

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

Construction Phasing		
Activity	Current Status	Activity Started / Completed
Installed BMPs	Stabilized Construction Entrance, Concrete washout, Portable Toilet	Started: Completed: 03/22/18
Site Clearing and Grading	Completed	Started: 03/22/18 Completed: 04/26/18
Installing Utilities	Completed.	Started: 01/04/19 Completed: 06/21/19
Building Structure	09/04/19 2708,2707,2709 Kayla Ln. in progress	Started: 08/06/19 Completed:
Paving and Walks	Completed for the subdivision. Individual walkways installed upon completion of each house.	Started: Completed:
Final Grading/ Stabilize Site		Started: Completed:
Other		Started: Completed:

Site-specific BMPs

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

	List of BMPs Installed	BMP Installed?	BMP Maintenance Required?	Notes
1	Block Wall	Yes	No	
2	Portable Toilet	Yes	No	
3				
4				
5	Concrete Washout	Yes	No	
6				
7				
8				
9				
10				

1	Are the BMPs shown on the map?	Yes	
2	Were there changes to the SWPPP?	No	
3	Has the SWPPP been updated?	Yes	
4	Were the changes to the SWPPP implemented within 7 days?		

	New BMPs needed	Notes
1		
2		
3		
4		
5		

Overall Site Issues

A list of corrective actions will be supplied with this inspection.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	Yes	No	
2	Are natural resource areas (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?	Yes	No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	Yes	No	
4	Are discharge points and receiving waters free of any sediment deposits?	Yes	No	
5	Are storm drain inlets properly protected?			No inlets in this project
6	Is the construction exit preventing sediment from being tracked into the street?	Yes	No	
7	Is trash/litter from work areas collected and placed in dumpsters?	Yes	No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	Yes	No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	No	No	
10	Are materials that are potential storm water contaminants stored inside or under cover?	Yes	No	
11	Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?	No	No	
12	Has the Site map been updated to reflect current conditions?	Yes	No	The Inspectors map has been updated.
13	Is the NOI posted	Yes	No	NOI Posting Location: at the entrance of the site
14	Were previous corrections made within 7 days of last inspection or before the next storm event?	Yes	No	
15	(Other)			The site looked good

Walk through the facility and look for signs of pollution including paint, solvents, chemicals, solid waste, oil, and fuel.				
1	Are there any signs of hazardous materials being exposed to storm water runoff?	No		
2	Have there been any reportable quantities releases of hazardous materials?	No		

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.”

Print name: Marcos Valadez **Title:** Inspector

Signature:  **Date:** 09/24/19

SWPPP Management Signature: _____ **Date:** _____

Project: **Campbell Compound****Corrective Action Log**

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
1	Post the NOI at the entrance of the site	03/29/18		04/12/18
2	Post a rain gauge	03/29/18		04/12/18
3	Ensure the Certification and Delegation letter in the SWPPP book have been signed	04/12/18		11/30/18
4	No new issues at the time of this inspection	04/26/18		04/26/18
5	No construction activity. No new issues	05/10/18		05/10/18
6	No new issues at the time of this inspection	06/07/18		06/07/18
7	The site looked good	06/19/18		06/19/18
8	No new issues at the time of this inspection	06/26/18		06/26/18
9	No new issues at the time of this inspection	07/05/18		07/05/18
10	The site looked good, No new issues at the time of this inspection	07/12/18		07/12/18
11	Sweep the street at the entrance of the site	07/19/18		07/26/18
14	No new issues at the time of this inspection	07/26/18		07/26/18
15	No new issues at the time of this inspection	08/03/18		08/03/18
16	Need to know where the SWPPP book is located. It should be kept on site or easily accessible	08/09/18		11/30/18
17	Empty the concrete washout	08/16/18		08/23/18
18	No new issues at the time of this inspection	08/23/18		08/23/18
19	The site looked good, No new issues at the time of this inspection	08/30/18		08/30/18
20	No new issues at the time of this inspection	09/06/18		09/06/18
21	Re-install the silt fence at the NE corner of the site. 11/08/18 Silt Fence was removed for sidewalk installation	09/13/18		11/08/18
22	No new issues at the time of this inspection	09/20/18		09/20/18
23	Empty the concrete washout	09/27/18		10/11/18
24	Cleanup the concrete washed out next to the concrete washout bin.	10/11/18		11/08/18
25	No new issues at the time of this inspection	10/26/18		10/26/18
26	No new issues at the time of this inspection	11/08/18		11/08/18
27	The site looked good, No new issues at the time of this inspection	11/30/18		11/30/18
28	No construction activity at this time. No new issues.	12/14/18		12/14/18
29	No new issues at the time of this inspection	01/04/19		01/04/19
30	No new issues at the time of this inspection	01/18/19		01/18/19

Project: **Campbell Compound****Corrective Action Log**

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
31	The site looked good, No new issues at the time of this inspection	02/01/19		02/01/19
32	Cleanup the concrete washed out in lot 2	02/15/19		03/29/19
33	Remove the blow away trash in 2701 Kayla Ln.	03/01/19		03/15/19
34	Empty the concrete washout	03/15/19		03/29/19
35	No new issues at the time of this inspection	03/29/19		03/29/19
36	The site looked good, No new issues at the time of this inspection	04/12/19		04/12/19
37	No new issues at the time of this inspection	04/26/19		04/26/19
38	No new issues at the time of this inspection	05/10/19		05/10/19
39	Empty the concrete washout	05/24/19		06/07/19
40	Re-post the NOI	05/24/19		06/21/19
41	Cleanup the concrete washed out behind lot 5 - 2704 Kayla Ln.	05/24/19		06/21/19
42	Cleanup the white stuff washedout in 2713 Kayla Ln. (Use the concrete wash out)	06/07/19		06/21/19
43	No new issues at the time of this inspection	06/21/19		06/21/19
44	No new issues at the time of this inspection	06/28/19		06/28/19
45	The site looked good, No new issues at the time of this inspection	07/08/19		07/08/19
46	Clean up the concrete washed out next to the CWO container	07/16/19		07/30/19
47	Empty the concrete washout	07/23/19		07/30/19
48	No new issues at the time of this inspection	07/30/19		07/30/19
49	Trash in 2708 Kayla Ln needs to be removed	08/06/19		09/10/19
50	No new issues at the time of this inspection	08/13/19		08/13/19
51	Kayla Ln. needs to be swept	08/20/19		08/27/19
52	Empty the concrete washout	08/27/19		09/04/19
53	No new issues at the time of this inspection	09/04/19		09/04/19
54	No new issues at the time of this inspection	09/10/19		09/10/19
55	The site looked good	09/17/19		09/17/19
56	The site looked good, No new issues at the time of this inspection	09/24/19		09/24/19

Project: **Campbell Compound**

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
SWPPP Management Signature: _____ Date: _____				