



Region: South
Division: New Mexico
City: ALB - Albuquerque
Site: Stormcloud 5

Stormwater Site Inspection Report

Inspection Date: 6/13/2019
Date/Time Entered: 6/13/2019 1:16:25 PM EST
Report #: 315211
Permit #: NMR10012Y
Permit Expiration Date:
NOI Start Date: 1/29/2018

Inspector: Carlos Flores Inspection Type: Regular Weather: Dry
Title: Operations Manager Last Inspection Date: 6/6/2019
Phone #: 5053040598 Date of Last Rain Event: 4/18/2019 Duration: 24 hours
Rainfall Amount: 1 inch

Inspector Qualifications: Qualifications are listed in section CISEC of the Storm Water Plan ("SWP").

Note: Keep this completed report and accompanying Responsive Action Log with the Stormwater Pollution Prevention Plan ("SWPPP").

Outfalls, Entrances and Streets

- | | |
|--|-----|
| A. Outfalls: Excess sediment or other pollutants controlled per SWPPP from leaving the site? | Yes |
| B. Vehicle Tracking: Installed and maintained per SWPPP? | Yes |
| C. Streets: Excess soil kept off streets? | No |

StormWater Controls

- | | |
|---|-----|
| D. Erosion and Sediment Controls: Installed and maintained per SWPPP? | No |
| E. Soil Stabilization: Implemented and maintained per SWPPP? | Yes |
| F. Stock Piles: Properly located and stabilized per SWPPP? | N/A |

Non-StormWater Controls

- | | |
|--|-----|
| G. Concrete, Stucco, Paint (etc.) Washouts: Located, installed and maintained per SWPPP? | Yes |
| H. Solid & Hazardous Wastes: Trash, debris and hazardous materials properly managed? | No |
| I. Sanitary Waste: Portable toilets properly located and maintained? | Yes |

SWPPP and Related Documents

- | | |
|--|-----|
| J. Is the Site StormWater Compliance Representative ("SSCR") contact information provided on Site as required; if so, is it current? | Yes |
| K. If required, is the Applicable Permit and/or NOI on site? | Yes |
| L. Is the SWPPP available on site or its location posted as required? | Yes |
| M. Does the SWPPP match current site conditions? | Yes |
| N. Are BMPs required by the SWPPP appropriate for existing site conditions? | Yes |
| O. If there have been any government inspections evaluating compliance with the Applicable Permit (NPDES only) since the last site inspection, have all issues been addressed in response to that government inspection? | N/A |
| P. Was the site inspection report from the last site inspection (1) signed by the SSCR and (2) certified if and as required by the Applicable Permit? | Yes |
| Q. Have all responsive actions from prior site inspections been timely addressed? | Yes |



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If "N", list all actions that were not addressed or are not yet completed (explaining why, if known):
(Note: For responsive actions identified during this inspection, use the responsive action log on the following page.)

Uncompleted Responsive Actions From Prior Inspections				
Responsive Action Number	Deficiency(Action Item)	Location	Date of Inspection	Explanation
313460 - B1	Refresh trackout pad	Concrete washout	6/6/2019	
313460 - D1	repair or replace silt fence	SW Corner of watershed and forecast	6/6/2019	
313460 - G1	Multiple Washout boxes Full, remove/replace if still needed	Rollcloud	6/6/2019	

Completed Responsive Actions Since Prior Inspection					
Responsive Action Number	Deficiency(Action Item)	Location	Date of Inspection	Date Addressed	Verified By
No items have been addressed since previous inspection.					

Carlos Flores - Operations Manager
Name and Title of Inspector


Signature of Inspector

6/13/2019
Date

I certify under the 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 gather and evaluate 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.

If a Designee (e.g. Stormwater Consultant) conducts the inspection, the Site Stormwater Compliance Representative must review and sign the completed Site Inspection Report below.

Kevin Griffin
Name


Signature

6/14/2019
Date



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Responsive Action Log (for action items found during this inspection)

Ref#	Deficiency(Action Item)	Location	Verified By	Date	Responsive Action Taken
315211 - C1	Sweep street	Downburst			
315211 - D1	A cutback curb 4in depth is needed	8604 Downburst			
315211 - D2	remove dirt from topping over curb	8604 Downburst			
315211 - D3	A cutback curb 4in depth is needed	8500 camino del Venado			
315211 - D4	repair or replace silt fence	corner of watershed and forecast			
315211 - G1	Concrete washout pit about 70% full	Concrete washout area			
315211 - H1	Remove or contain construction debris from active lots	Roll cloud			
Additional Comments:					

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