

## General Permit SWPPP Inspection

<b>Site Name:</b>	<u>T&amp;M Self Storage</u> <u>2301 Vista Oriente St NW, Albuquerque, NM 87120</u>	<b>Inspector:</b>	Jeff Hart
<b>Permit #:</b>	NMR10021E NMR1002X5 0576-C	<b>Inspection Frequency:</b>	
<b>Date of Visit:</b>	Sep 13, 2021, 4:07:24 PM	Last Rain Event --	Last Precipitation Thursday, September 2, 2021, 0.37" 48h Forecast 7% 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?

Monitoring nearby gauge, NOAA, Weather Underground and CocoRhas.

Has the Rain Event Page been filled out?

- ☒ Yes
 ☐ No

Are there SDS sheets on site?

- ☒ Yes
 ☐ No

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If yes, where are they located?

Weather events detailed at the end of each report. SDS sheets on site with Tim, storage- main office. FINAL INSPECTION. SITE STABILIZED

If construction ceases on the site for more than 14 days, the site must be stabilized until construction resumes.

Date Construction Stopped

09/2021

Date Construction Resumed

☐

Measures Taken to Stabilize the Site:

Paving, retaining walls, structures, gravel mulch, rip rap swales.

### Construction Phasing

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

Installed BMPs

Completed

Started:

05/20

Completed:

05/20

Site Clearing and Grading

Completed

Started:

05/20

Completed:

06/20

Installing Utilities

Completed

Started:

09/20

Completed:

01/21

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Building Structure

Completed

Started:

11/20

Completed:

04/21

Paving and Walks

Completed

Started:

04/21

Completed:

08/21

Final Grading/Stabilize Site

Started

Started:

06/21

Completed:

09/21

Other

Started:

☐

### Site-specific BMPs

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

List of BMPs Installed:

Silt fence, drop inlet protection, retaining walls, swales, ponding locations, structures, pavement. Gravel mulch. FINAL INSPECTION. SITE STABILIZED

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.

FINAL INSPECTION. SITE STABILIZED

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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:

BMP's in place are congruent with site activities. Final stabilization is immanent. FINAL INSPECTION. SITE STABILIZED

Notes:

FINAL INSPECTION. SITE STABILIZED

## 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

### 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?

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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

### **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

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Maintenance Required?




**11. Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?**

Implemented?




Maintenance Required?




**12. Has the Site map been updated to reflect current conditions?**

Implemented?




Maintenance Required?




**13. Is the NOI posted?**

Implemented?




Maintenance Required?




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

Implemented?




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

Final stabilization is complete.



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## 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

September 14, 2021 at 4:09:59 PM MDT

Title

Operations Manager

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There Are No Action Items