

General Permit SWPPP Inspection

Site Name:	Phoenix Apartment Building Phoenix Apartment Building	Inspector:	Marcos Valadez
Permit #:	NMR10047E	Inspection Frequency:	Bi-weekly
Date of Visit:	Aug 18, 2022, 11:58:41 AM	Last Rain Event Saturday, August 13, 2022, 0.0"	Last Precipitation Thursday, August 18, 2022, 0.01" 48h Forecast 84% 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?

- ☐ Clear ☐ Partly Turbid ☐ Very Turbid

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?

- ☐ Clear ☐ Partly Turbid ☐ Very Turbid

Is a rain gauge installed on site?

- ☐ Yes ☒ No

If yes, where is it located?

Representative weather site is used to measure precipitation

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?

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:

09/08/21

Completed:

10/12/21

Site Clearing and Grading

Completed

Started:

10/04/21

Completed:

12/08/21

Installing Utilities

Started

Started:

06/23/22

Completed:

Building Structure

Started

Started:

02/14/22



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Completed:

Paving and Walks

Started:

Completed:

Final Grading/Stabilize Site

Started:

Completed:

Other

Not Started

Started:

Site-specific BMPs

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

List of BMPs Installed:

View blocker fence w/bottom buried, stabilized construction entrance, concrete washout, Roll off, block wall and portable toilet.

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.

Fabric attached to the fence needs to be repaired where needed. The East side has been repaired.

Are the BMPs shown on the map?

Yes

No



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Were there any changes to the SWPPP?

Has the SWPPP been updated?

Were the changes to the SWPPP implemented within 7 days?

List any new BMPs needed:

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?

Maintenance Required?

2. Are natural resources (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?

Implemented?

Maintenance Required?

3. Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?

Implemented?

Maintenance Required?

4. Are discharge points and receiving waters free of any sediment deposits?

Implemented?

Maintenance Required?

5. Are storm drain inlets properly protected?

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Implemented?

Maintenance Required?

6. Is the construction exit preventing sediment from being tracked into the street?

Implemented?

Maintenance Required?

7. Is trash/litter from work areas collected and placed in dumpsters?

Implemented?

Maintenance Required?

8. Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?

Implemented?

Maintenance Required?

9. Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?

Implemented?

Maintenance Required

10. Are materials that are potential storm water contaminants stored inside or under cover?

Implemented?

Maintenance Required?

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

Implemented?



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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

The east side has been repaired and sidewalk has been swept. Swppp book is on site Job trailer See the action items.



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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 - Inspector

X *Marcos Valadez*

Date
Aug 18, 2022

Title
Inspector

Electronic Signature - Site Operator

X

Date

Title



INSPECTIONS PLUS

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Photos





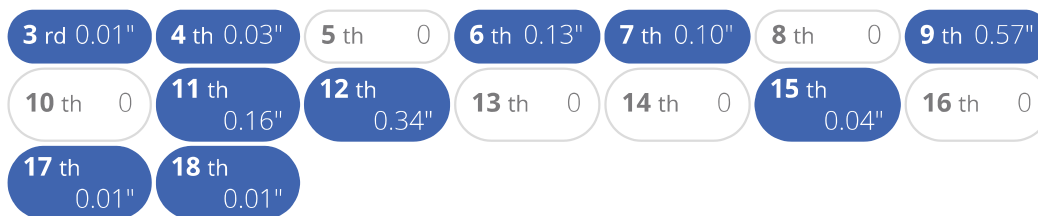
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Weather History



August


















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
 LATE Sidewalks	Marcos Valadez	July 20, 2022	7 Days	Phoenix Ave. and 3RD St.	Remove the dirt and sweep the sidewalks. See attached photos	Open			 Photo 1  Photo 2  Photo 3
Fabric repair	Marcos Valadez	August 18, 2022	7 Days	Phoenix Ave.	The fabric attached to the fence needs to be repaired.	Open			 Photo 1
Fabric replaced and sidewalks cleanup	Marcos Valadez	August 3, 2022	7 Days	West, east and north	Remove the dirt out of the sidewalks and replace the fabric attached to the fence	Closed August 18, 2022	Marcos Valadez		 Photo 1  Photo 2  Photo 3  Photo 4  Photo 5  Photo 6
Fabric	Marcos Valadez	July 20, 2022	7 Days	North, east and west	Repair the fabric attached to the fence	Closed August 18, 2022	Marcos Valadez	Completed	 Photo 1  Photo 2  Photo 3  Photo 4