Jaynes Corporation				
General Permit SWPPP Inspection				
Site Name:	<u>Carlisle Crossing</u> 2100 Carlisle Blvd NE, Albuquerque, NM 87110	Inspector:	Jeff Hart	
Permit #:	NMR10040K NMR10040H	Inspection Frequency:	Bi-weekly -	
Date of Visit:	Oct 8, 2021, 12:30:46 PM	Last Rain Event Friday, October 1, 2021, 0.02"	Last Precipitation Thursday, October 7, 2021, 0.02"	48h Forecast 19% 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			
<u>Inspector's Qualifications</u> Trained and work experience - see inspector qualification page in section 2 of the SW	/PPP.		
Type of Inspection:	Regular During storm event		
	Post-storm event		
Weather Information			
<u>Last Storm Event Information</u> For information on the last storm event, see the weather event information at the er	nd 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?	N/A- Representative NOAA weather station as well as Weather Underground monitored for weather events.		
Has the Rain Event Page been filled out?	Yes No		
Are there SDS sheets on site?	Yes No		

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Weather events are detailed at the end of each report. SDS sheets on site in the Superintendents trailer.

If construction ceases on the site for more than 14 days, the sit construction resumes.	te must be stabilized until
Date Construction Stopped	
Date Construction Resumed	
Measures Taken to Stabilize the Site:	
Construction Phasing	
<u>Verify what stage of construction the project is in, and record dates when active</u>	vities started and were completed.
Installed BMPs	Completed
Started:	08/21
Completed:	09/21
Site Clearing and Grading	Started
Started:	08/21 Demo.
Completed:	
Installing Utilities	
Started:	
Completed:	
Building Structure	
Started:	
Completed:	
Paving and Walks	

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Started:	
Completed:	
Final Grading/Stabilize Site	
Started:	
Completed:	
Other	
Started:	

### Site-specific BMPs

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

List of BMPs Installed:

Security fence, Fabric attached fence, Earth berms, Port-o-let, NOI posting, Curb in place, Dumpster, Berm along the west and north per the ECP.

Are all of the above controls installed?

Yes

Do any of the above controls need maintenance?

Yes No

No

If any of the controls have not been installed or require maintenance, please list the control and explain.

N/A

Are the BMPs shown on the map?

Yes No

Were there any changes to the SWPPP?

Yes No

No

Has the SWPPP been updated?

Yes

Were the changes to the SWPPP implemented within 7 days?

Yes No

List any new BMPs needed:

Berm along the west and north per the ECP.

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Notes:

Site remains clean and organized. No demolition or earth work in progress a the time of inspection.

## **Oversight Issues**

Maintenance Required?

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

### 1. Are all slopes and disturbed areas not actively being worked properly stabilized?

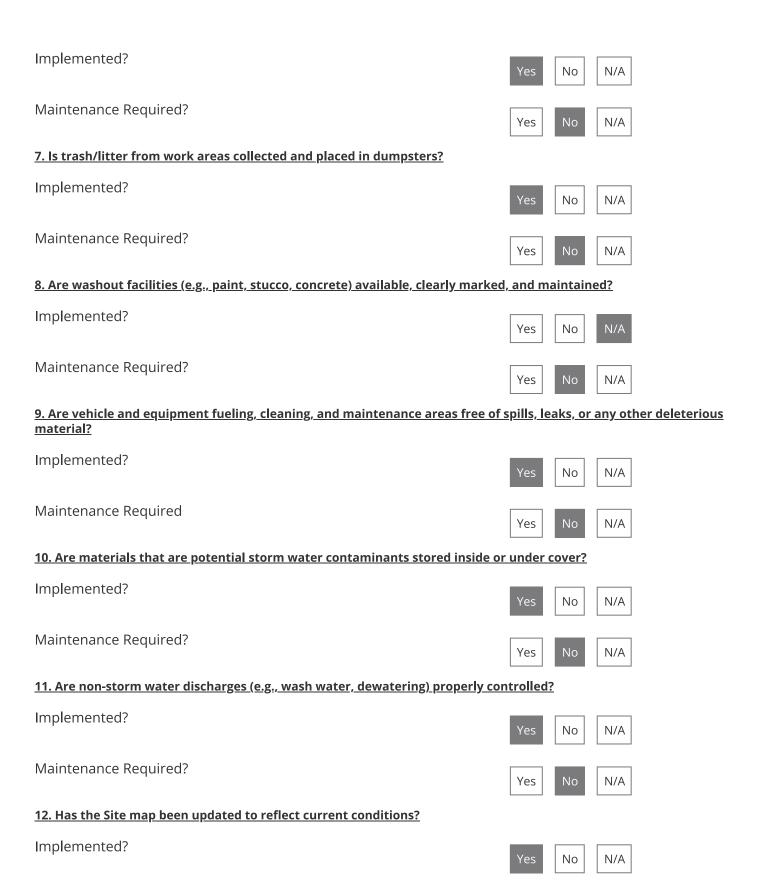
Implemented?	Yes	No	N/A
Maintenance Required?	Yes	No	N/A
2. Are natural resources (e.g., streams, Arroyos, mature trees, etc.) protected	with bar	riers or	similar BMPs?
Implemented?	Yes	No	N/A
Maintenance Required?	Yes	No	N/A
3. Are perimeter controls and sediment barriers adequately installed (keyed i	nto subs	<u>trate) a</u>	nd 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

N/A

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

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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.

Are there any signs of hazardous materials being exposed to storm water runoff?

Yes No

Have there been any reportable quantities releases of hazardous materials?

Yes No

Additional Notes

Site remains clean and organized. No demolition or earth work in progress a the time of inspection.

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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."

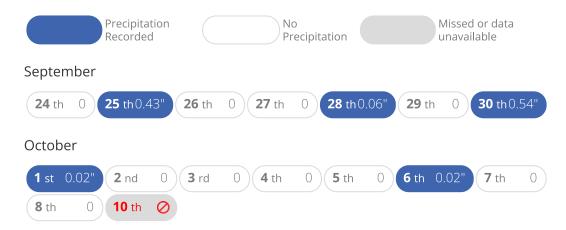
**Electronic Signature** 

X Jeff Hart Date October 11, 2021 at 1:46:33 PM MDT

Title Operations Manager

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## **Weather History**



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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There Are No Action Items