



General Permit SWPPP Inspection

Site Name:	<i>Fed-Ex Stockpile</i> <i>700 Mesa Del Rio St NW, Albuquerque, NM 87121</i>	Inspector:	Kyle Grinold
Permit #:	J10E048 NMR1002UH	Inspection Frequency:	Bi-weekly -
Date of Visit:	Jul 8, 2021, 11:34:06 AM	Last Rain Event Sunday, July 4, 2021, 0.03"	Last Precipitation Wednesday, July 7, 2021, 0.12" 48h Forecast 15% 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?

Nearby gauge, NOAA, COCORHAS and Weather Underground monitored as secondary resources.

Has the Rain Event Page been filled out?

- Yes No



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Are there SDS sheets on site?

 Yes
 No

If yes, where are they located?

Inspectors log updated. SDS sheets on site with dirt contractor. SWPPP and reports retained with owner.

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:

Earth berms and fractured rock to block access points, hardened ground, silt fence, Coco mat remains in place on DIP, south side, Rip-rap swale.

Construction Phasing

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

Installed BMPs

Started:

Completed:

Site Clearing and Grading

Started:

Completed:

Installing Utilities



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Started:

Completed:

Building Structure

Started:

Completed:

Paving and Walks

Started:

Completed:

Final Grading/Stabilize Site

Started

Started:

05/21- stockpile removal

Completed:

Other

Completed

Started:

Seeding 03/20

Site-specific BMPs

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

List of BMPs Installed:

Cut-back at curb, Cold pack gutter ramp, Existing vegetation, Inlet protection, Pond, Silt fence, Stabilized construction entrance, Rip-rap swale.

Are all of the above controls installed?

Yes No

Do any of the above controls need maintenance?

Yes No

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

Repair and replace wire back silt fence on east and south side. Pictures attached
Fractured rock pad needs to be fluffed or additional rock needed.

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:

Site BMP's refreshed. Site BMPs are congruent with site activities.

Notes:

Fractured rock pad requires additional fractured rock or increased street sweeping during and at the end of business day.

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



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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?

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?



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Implemented?

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

Maintenance Required?

 Yes No N/A

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

Implemented?

 Yes No N/A

Maintenance Required?

 Yes No N/A

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

Implemented?

 Yes No N/A

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.



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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

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 Kyle Grinold

Date
July 8, 2021 at 4:21:51 PM MDT

Title
Inspector



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Photos





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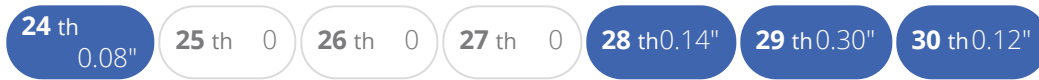
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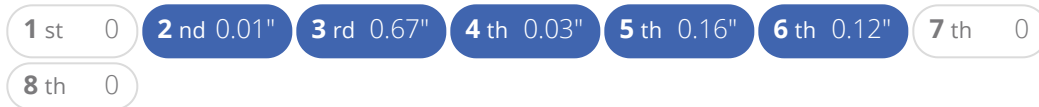
Weather History



June



July



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