



INSPECTIONS PLUS

General Permit SWPPP Inspection

Site Name:	<u>Winrock Towne Center</u> <u>2100 Louisiana Blvd NE, Albuquerque, NM 87110</u>	Inspector:	Marcos Valadez
Permit #:	NMR100282 NMR100290	Inspection Frequency:	Bi-weekly -
Date of Visit:	May 20, 2021, 11:23:25 AM	Last Rain Event Wednesday, May 19, 2021, 0.02"	Last Precipitation Thursday, May 20, 2021, 0.02" 48h Forecast --

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?

At the entrance of the site

Has the Rain Event Page been filled out?

Yes No

Are there SDS sheets on site?

Yes No

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:

☐

Completed:

☐

Site Clearing and Grading

Started:

☐

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:

Stabilized construction entrance, Mulch sock, Pond, roll off, portable toilet, inlet protection

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.

The inlets where Hart Construction is working needs service. (remove debris and adjust the wattles)

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:

Notes:

The mulch socks on the perimeter of this site has been replaced by concrete curb

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?

Implemented?

Yes

No

N/A

Maintenance Required?

Yes

No

N/A



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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
-----	----	-----

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.

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
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Additional Notes



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Currently they are working on the west side between
mattress firm and petsmart (remodeling)

Certification & Signatures

Certification Statement:

I hereby 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 Marcos Valadez

Date

May 20, 2021 at 11:45:27 AM MDT

Title
Inspector



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Weather History

Precipitation Recorded ☒ No Precipitation ☐ Missed or data unavailable ☐










May

6 th	0	7 th	0.11"	8 th	0	9 th	0	10 th	0	11 th	0	12 th	0
13 th	0	14 th	0	15 th	0	16 th	0	17 th	0	18 th	0.36"	19 th	0.02"
20 th	0.02"												

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 Trash, inlets and street street sweeping	Marcos Valadez	May 6, 2021	7 Days	Winrock phase B	All trash needs to be placed in the dumpster, street sweep and inlets service. See photos	Open			<div>  Photo 1 </div> <div>  Photo 2 </div> <div>  Photo 3 </div> <div>  Photo 4 </div> <div>  Photo 5 </div> <div>  Photo 6 </div>
Drop inlets	Marcos Valadez	May 20, 2021	Immediate	West	Remove debris and sediment on the two drop inlets at the west side of the site and remove gravel out of the road. See photos	Open			<div>  Photo 1 </div> <div>  Photo 2 </div> <div>  Photo 3 </div>