

General Permit SWPPP Inspection								
Site Name:	<u>Winrock Towne Center</u> <u>2100 Louisiana Blvd NE, Albuquergue, NM 87110</u>	Inspector:	Marcos Valadez					
Permit #:	NMR100282 NMR10029O	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 				

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Inspection Form Ins Review each question to add a corrective ac	for this inspection carefully, then answer YES, NO, or N/A (not ap	plicable). If any of the items below are out c	of compliance, press the "Add Action Item" button above		
General Informa		an and an			
Type of Inspection		т.			
		✓ Regula	r During storm event Post-storm event		
Weather Inform	nation				
Last Storm Event Int	formation he last storm event, see the weather event information at the end	of this inspection.			
Weather at time of		_	Cloudy Rain Sleet Snowing		
		Clear			
		High W	inds Partly Cloudy		
Have any discharg	ges occurred since the last inspection?	Yes No			
If yes, what did the	e water look like at the time of the discharge?		_		
	harges at the time of this inspection?				
		Yes No			
If yes, what did the	e water look like at the time of the discharge?				
Is a rain gauge ins	talled on site?	Yes No			
16					
If yes, where is it lo	ocated?	At the entr	ance of the site		
Has the Rain Even	t Page been filled out?	Voc. No.	7		
		Yes			
Are there SDS she	ets on site?	Yes			
If yes, where are th	hey located?				
If construction (season on the site for more than 14 days, the site	must be stabilized uptil construc	tion resumes		
Date Construction	ceases on the site for more than 14 days, the site is	_	donresumes.		
Date Construction					
		Ц			
Measures Taken to	o Stabilize the Site:				
Construction Ph	nasing				
	f construction the project is in, and record dates when activiti	es started and were completed.			
Installed BMPs		Completed			
Chambando					
Started:					
Completed:					
Site Clearing and C	Grading				
Started:					
Completed:					
Installing Utilities					
Started:					
Completed:					
Building Structure					
Started:		П			

Paving and Walks

Completed:



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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 codes on the parimeter of this site has been
	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?	V N- N/A

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 deleter	erious r	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 v	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		



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

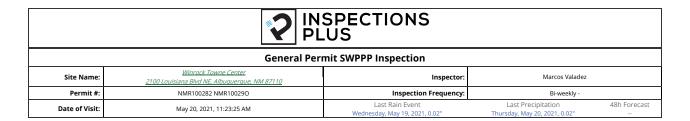
Certification & Signatures

Certification Statement:
"l 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.â€□

Electronic Signature

X Marcos Valadez May 20, 2021 at 11:45:27 AM MDT

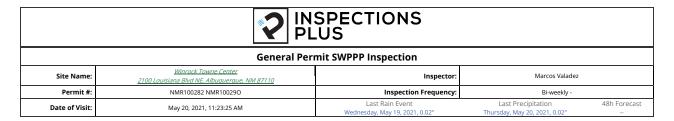
Title Inspector



Weather History

	Precipitation Re	ecorded	No Precipitation	Misse	ole		
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.



Action Items

Title	Inspector	Date	Priority	Location	Description	Status	Closer	Notes	Imgs
C 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			Photo 1 Photo 2 Photo 3 Photo 4 Photo 5 Photo 6
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			Photo 1 Photo 2 Photo 3