



INSPECTIONS PLUS

General Permit SWPPP Inspection

Site Name:	<u>Legacy Central and Broadway Hotel</u> <u>99999 Union Square St SE, Albuquerque, NM 87102</u>	Inspector:	Marcos Valadez
Permit #:	NMR1001MC NMR1001MD K14E017	Inspection Frequency:	Bi-weekly -
Date of Visit:	Jul 15, 2021, 12:23:56 PM	Last Rain Event Thursday, July 15, 2021, 0.28"	Last Precipitation Thursday, July 15, 2021, 0.28" 48h Forecast 38% 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?

Representative weather site is used to measure precipitation

Has the Rain Event Page been filled out?

☒ Yes ☐ No



INSPECTIONS PLUS

General Permit SWPPP Inspection

Site Name:	<u>Legacy Central and Broadway Hotel</u> <u>99999 Union Square St SE, Albuquerque, NM 87102</u>	Inspector:	Marcos Valadez
Permit #:	NMR1001MC NMR1001MD K14E017	Inspection Frequency:	Bi-weekly -
Date of Visit:	Jul 15, 2021, 12:23:56 PM	Last Rain Event Thursday, July 15, 2021, 0.28"	Last Precipitation Thursday, July 15, 2021, 0.28" 48h Forecast 38% Chance of Rain

Are there SDS sheets on site?

Yes

No

If yes, where are they located?

In the construction office

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:

03/20/19

Site Clearing and Grading

Completed

Started:

☐

Completed:

05/01/19

Installing Utilities

Completed

Started:

☐

Completed:

06/25/21



INSPECTIONS PLUS

General Permit SWPPP Inspection

Site Name:	<u>Legacy Central and Broadway Hotel</u> <u>99999 Union Square St SE, Albuquerque, NM 87102</u>	Inspector:	Marcos Valadez
Permit #:	NMR1001MC NMR1001MD K14E017	Inspection Frequency:	Bi-weekly -
Date of Visit:	Jul 15, 2021, 12:23:56 PM	Last Rain Event Thursday, July 15, 2021, 0.28"	Last Precipitation Thursday, July 15, 2021, 0.28" 48h Forecast 38% Chance of Rain

Building Structure

Started

Started:

10/08/20

Completed:

☐

Paving and Walks

Completed

Started:

☐

Completed:

06/29/21

Final Grading/Stabilize Site

Completed

Started:

☐

Completed:

07/15/21

Other

Started:

☐

Site-specific BMPs

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

List of BMPs Installed:

Portable toilets, roll off

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.



INSPECTIONS PLUS

General Permit SWPPP Inspection

Site Name:	<u>Legacy Central and Broadway Hotel</u> <u>99999 Union Square St SE, Albuquerque, NM 87102</u>	Inspector:	Marcos Valadez
Permit #:	NMR1001MC NMR1001MD K14E017	Inspection Frequency:	Bi-weekly -
Date of Visit:	Jul 15, 2021, 12:23:56 PM	Last Rain Event Thursday, July 15, 2021, 0.28"	Last Precipitation Thursday, July 15, 2021, 0.28" 48h Forecast 38% Chance of Rain

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:

Not need any BMP™s the site has been stabilized with paving and concrete

Notes:

The site looked good at the time of inspection

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



INSPECTIONS PLUS

General Permit SWPPP Inspection

Site Name:	<u>Legacy Central and Broadway Hotel</u> <u>99999 Union Square St SE, Albuquerque, NM 87102</u>	Inspector:	Marcos Valadez
Permit #:	NMR1001MC NMR1001MD K14E017	Inspection Frequency:	Bi-weekly -
Date of Visit:	Jul 15, 2021, 12:23:56 PM	Last Rain Event Thursday, July 15, 2021, 0.28"	Last Precipitation Thursday, July 15, 2021, 0.28" 48h Forecast 38% Chance of Rain

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?

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?



INSPECTIONS PLUS

General Permit SWPPP Inspection

Site Name:	<u>Legacy Central and Broadway Hotel</u> <u>99999 Union Square St SE, Albuquerque, NM 87102</u>	Inspector:	Marcos Valadez
Permit #:	NMR1001MC NMR1001MD K14E017	Inspection Frequency:	Bi-weekly -
Date of Visit:	Jul 15, 2021, 12:23:56 PM	Last Rain Event Thursday, July 15, 2021, 0.28"	Last Precipitation Thursday, July 15, 2021, 0.28" 48h Forecast 38% Chance of Rain

Implemented?

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
-----	----



INSPECTIONS PLUS

General Permit SWPPP Inspection

Site Name:	<u>Legacy Central and Broadway Hotel</u> <u>99999 Union Square St SE, Albuquerque, NM 87102</u>	Inspector:	Marcos Valadez
Permit #:	NMR1001MC NMR1001MD K14E017	Inspection Frequency:	Bi-weekly -
Date of Visit:	Jul 15, 2021, 12:23:56 PM	Last Rain Event Thursday, July 15, 2021, 0.28"	Last Precipitation Thursday, July 15, 2021, 0.28" 48h Forecast 38% Chance of Rain

Additional Notes

This is regular and rain event inspection 0.28" As soon as you get the C.O from City of abs. We can file the NOT (notice of termination)

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 Marcos Valadez

Date

July 15, 2021 at 3:56:44 PM MDT

Title

Inspector



INSPECTIONS PLUS

General Permit SWPPP Inspection

Site Name:	<u>Legacy Central and Broadway Hotel</u> <u>99999 Union Square St SE, Albuquerque, NM 87102</u>	Inspector:	Marcos Valadez
Permit #:	NMR1001MC NMR1001MD K14E017	Inspection Frequency:	Bi-weekly -
Date of Visit:	Jul 15, 2021, 12:23:56 PM	Last Rain Event Thursday, July 15, 2021, 0.28"	Last Precipitation Thursday, July 15, 2021, 0.28" 48h Forecast 38% Chance of Rain

Photos





INSPECTIONS PLUS

General Permit SWPPP Inspection

Site Name:	<u>Legacy Central and Broadway Hotel</u> <u>99999 Union Square St SE, Albuquerque, NM 87102</u>	Inspector:	Marcos Valadez
Permit #:	NMR1001MC NMR1001MD K14E017	Inspection Frequency:	Bi-weekly -
Date of Visit:	Jul 15, 2021, 12:23:56 PM	Last Rain Event Thursday, July 15, 2021, 0.28"	Last Precipitation Thursday, July 15, 2021, 0.28" 48h Forecast 38% Chance of Rain

Weather History



June

29 th 0.37" 30 th 0.17"

July

1 st 0 2 nd 0.09" 3 rd 0.27" 4 th 0.02" 5 th 0.17" 6 th 0.08" 7 th 0

8 th 0.03" 9 th 0.73" 10 th 0 11 th 0.01" 12 th 0 13 th 0 14 th 0.06"

15 th 0.28"

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.



INSPECTIONS PLUS

General Permit SWPPP Inspection

Site Name:	<u>Legacy Central and Broadway Hotel</u> <u>99999 Union Square St SE, Albuquerque, NM 87102</u>	Inspector:	Marcos Valadez
Permit #:	NMR1001MC NMR1001MD K14E017	Inspection Frequency:	Bi-weekly -
Date of Visit:	Jul 15, 2021, 12:23:56 PM	Last Rain Event Thursday, July 15, 2021, 0.28"	Last Precipitation Thursday, July 15, 2021, 0.28" 48h Forecast 38% Chance of Rain

Action Items

Title	Inspector	Date	Priority	Location	Description	Status	Closer	Notes	Imgs
Mulch sock	Marcos Valadez	April 23, 2021	7 Days	West side of the site	Install mulch sock around the dirt pile and along the temp fence. See photos	Closed June 29, 2021	Marcos Valadez	Completed	Photo 1 Photo 2
Dirt piles	Marcos Valadez	March 26, 2021	7 Days	West side	Place a mulch sock around the dirt piles or remove them.	Closed June 29, 2021	Marcos Valadez	Completed	Photo 1 Photo 2