



INSPECTIONS PLUS

General Permit SWPPP Inspection

Site Name:	<u>Highlands Master SWPPP</u> <u>1218 Copper Ave NE, Albuquerque, NM 87106</u>	Inspector:	Jeff Hart
Permit #:	NMR1003OP K15E034	Inspection Frequency:	Bi-weekly -
Date of Visit:	Jun 29, 2021, 9:00:31 AM	Last Rain Event --	Last Precipitation -- 48h Forecast 70% 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?

☐ Clear ☒ Partly turbid ☐ Very turbid

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?

☐ Clear ☒ Partly turbid ☐ Very turbid

Is a rain gauge installed on site?

☐ Yes ☒ No

If yes, where is it located?

Monitoring nearby gauge, NOAA satellite mapping, Cocorhas and Weather Underground for storm events.



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Has the Rain Event Page been filled out?

Yes

No

Are there SDS sheets on site?

Yes

No

If yes, where are they located?

Weather events accompany the end of each report. No active work on site/ no SDS.

If construction ceases on the site for more than 14 days, the site must be stabilized until construction resumes.

Date Construction Stopped

01/21

Date Construction Resumed

☐

Measures Taken to Stabilize the Site:

Hardened ground, Wire back silt fence/
Fabric fence attached to security fence,
Rock pad access.

Construction Phasing

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

Installed BMPs

Completed

Started:

01/21

Completed:

01/21- lots updated after partial
stabilization.

Site Clearing and Grading

Completed

Started:

06/20- Phase 1 staging

Completed:

06/20- Phase 1



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Installing Utilities

Started: ☐

Completed: ☐

Building Structure

Started: ☐

Completed: ☐

Paving and Walks

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:

Hardened ground, Wire back silt fence/
Fabric fence attached to security fence,
Rock pad access.

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.

Silt fence repairs required on tracts "2 & 6" per COA ESC file K15E034 Sidewalk sweeping required on tracts "2 & 6" per COA ESC file K15E034

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:

N/A to new BMPs. Site BMPs are scheduled for maintenance 06/29/21.

Notes:

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?



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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?

☐ 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.



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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

Site BMPs are scheduled for maintenance 06/29/21 by Inspections Plus.

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

June 29, 2021 at 10:13:09 AM MDT

Title

Operations Manager



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Photos





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Weather History



Precipitation
Recorded



No
Precipitation



Missed or data
unavailable

March

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