



General Permit SWPPP Inspection

Site Name:	<u>Raising Cane's - Gibson</u> <u>1400 Gibson Blvd SE, Albuquerque, NM 87106</u>	Inspector:	Marcos Valadez
Permit #:	NMR1005S1 NMR1005YG	Inspection Frequency:	Weekly on specific day -
Date of Visit:	Jan 25, 2024, 8:16:36 AM	Last Rain Event --	Last Precipitation <u>Thursday, January 25, 2024, 0.08"</u> 48h Forecast 63% 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

Are there SDS sheets on site?

- ☒ Yes ☐ No

If yes, where are they located?

On site job trailer

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



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

Installed BMPs

Completed

Started:

Completed:

1/2024

Site Clearing and Grading

Started

Started:

Completed:

Installing Utilities

Started

Started:

Completed:

Building Structure

Started

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:

Stabilized construction entrance, silt fence, mulch socks, roll off, concrete washout, portable toilet

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.

As soon as TLC finishes and covers the trench on the west side of the site, the silt fence will be installed. The track out pad needs maintenance.



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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:

Vertical construction in progress. Utilities continue to be installed. As soon as TLC finishes installing wet utilities on the west side, the silt fence will need to be reinstalled.

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

5. Are storm drain inlets properly protected?

Implemented?

Yes

No

N/A



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Maintenance Required?

Yes	No	N/A
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6. Is the construction exit preventing sediment from being tracked into the street?

Implemented?

Yes	No	N/A
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Maintenance Required?

Yes	No	N/A
-----	----	-----

7. Is trash/litter from work areas collected and placed in dumpsters?

Implemented?

Yes	No	N/A
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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?



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Implemented?

☒ Yes	☐ No	☐ N/A
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Maintenance Required?

☐ Yes	☒ No	☐ N/A
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14. Were previous corrections made within 7 days of last inspection or before the next storm event?

Implemented?

☒ Yes	☐ No	☐ N/A
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Maintenance Required?

☐ Yes	☒ No	☐ N/A
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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
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Have there been any reportable quantities releases of hazardous materials?

☐ Yes	☒ No
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Additional Notes

Site Superintendent - Shane. 512 - 630-9651 Swppp book is on site job trailer Use the concrete washout for any type concrete.



INSPECTIONS PLUS

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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

January 25, 2024 at 9:02:17 AM MST

Title

Inspector

Operator Signature:

"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 **Greg Short**

Date

January 25, 2024

Title

Assistant Project Manager

Electronic Signature

X **Robert F. Montgomery**

Date

January 26, 2024

Title

Sr. Property Development Director



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Photos





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Weather History



Precipitation
Recorded

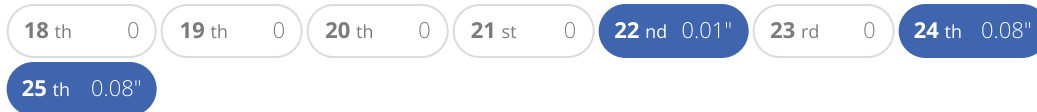


No
Precipitation



Missed or data
unavailable

January



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	Identifier	Inspector	Date	Priority	Location	Description	Status	Closer	Notes	Photos
Track out pad		Marcos Valadez	January 25, 2024	Immediate	West side of the site.	The track out pad needs service. Fluff the rock at the entrance to the site to minimize the amount of sediment leaving or being tracked out from the construction site.	Closed January 25, 2024	Greg Short		 Photo 1