

Development & Commercial Stormwater Construction Site Inspection Report

General Information			
Project Name	Valle De Atrisco Apartments		
Owners/Operators Name	DBG properties, LLC. for Valle De Atrisco, LLP.		
Date of Inspection	07/05/19	Start Time	10:00
Inspector's Name(s)	Jeff D. Hart		
Inspector's Title(s)	Inspector.		
Inspector's Contact Information	Jeffdh@inspectionsplusinc.com		
Inspector's Qualifications	Training and work experience – see inspector qualification page in section 2 of the SWPPP.		
Type of Inspection: <input checked="" type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? Yes If yes, provide: Storm Start Date: 06/27/19 Approximate Amount of Precipitation (in): 0.03"			
Weather at time of this inspection? <input type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input checked="" type="checkbox"/> Partly Cloudy <input type="checkbox"/> Other:			
Have any discharges occurred since the last inspection? No If yes, describe: What did the water look like at the time of the discharge? Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
Are there any discharges at the time of inspection? No If yes, describe: What did the water look like at the time of the discharge? Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
1. Is a rain gauge installed on site? No Where is it located? Weather underground: KNMALBUQ684 2. Has the Rain Event page been filled out? No Inspectors log updated. 3. Are there MSDS sheets on site? Yes Where are they located? Construction trailer. 4. Has the SWPPP been signed on the certification page? Yes What companies have signed? DBG /Valle De Atrisco 5. Have the delegation letters been signed? No What companies have signed? DBG /Valle De Atrisco 6. Has a delegation of authority been filled out for who is signing the inspection reports? No Who is signing the inspection reports? Todd or Tyler Coleman ; Trevor Wismann. 7. Has the "Chemical On Site" form been filled out? Yes Construction trailer. 8. Is there a spill kit on site? Yes Where is it located? Connex West end. . 9. Have they done any training for the supervisors or others? Yes 10. Was the inspector able to train any one on this visit? No Who did you speak with? Trevor Wismann.			
Are the SWPPP and inspections available on site?	Yes	The SWPPP book and inspections are located at Middle connex, west end, TrevorWismann's office..	

Notes
1. Remove concrete washout piles from the ground and place in a designated washout facility.
2. Remove built up sediment from the inlet BMP fabric protection. Maintain cut back around the inlet, or provide wattles, when complete.
3.

Final Stabilization/Termination Checklist.			
1.	Are all soil-disturbing activities complete?	No	
2.	Have all inactive areas of the site not covered by pavement or structure achieved a density of 70% coverage?	No	
3.	Date of Final Stabilization.		
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.			

Verify what stage of construction the project is in, and record dates when activities started and were completed.		
Construction Phasing		
Activity	Current Status	Activity Started / Completed
Installed BMPs	Complete	Started: 12/01/18 Completed:
Site Clearing and Grading	In progress.	Started: 12/06/18 Completed:
Installing Utilities	In progress	Started: 12/20/18 Completed:
Building Structure	By pad	Started: 03/28/19 Completed:
Paving and Walks		Started: Completed:
Final Grading/ Stabilize Site		Started: Completed:
Other		Started: Completed:

Site-specific BMPs

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

	List of BMPs Installed	BMP Installed?	BMP Maintenance Required?	Notes
1	Cut-back at Curb	Yes	No	
2	Earth Berm	Yes	No	
3	Existing Vegetation	Yes	No	
4	Pond	Yes	No	
5	Portable Toilet	Yes	No	
6	Silt Fence	Yes	No	
7	Stabilized Construction Entrance	Yes	No	
8	Staging Area	Yes	No	
9	Inlet Protection	Yes	Yes	See the corrective action log
10	Concrete Washout	Yes	Yes	See the corrective action log

1	Are the BMPs shown on the map?	Yes	
2	Were there changes to the SWPPP?	No	
3	Has the SWPPP been updated?	No	
4	Were the changes to the SWPPP implemented within 7 days?	No	

	New BMPs needed	Notes
1		
2		
3		
4		
5		

Overall Site Issues

A list of corrective actions will be supplied with this inspection.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	Yes	No	
2	Are natural resource areas (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?	Yes	No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	Yes	No	
4	Are discharge points and receiving waters free of any sediment deposits?	Yes	No	
5	Are storm drain inlets properly protected?	Yes	Yes	See the corrective action log Clear sediment, wattles per ECP.
6	Is the construction exit preventing sediment from being tracked into the street?	Yes	No	
7	Is trash/litter from work areas collected and placed in dumpsters?	Yes	No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	Yes	Yes	See the corrective action log

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	Yes	No	
10	Are materials that are potential storm water contaminants stored inside or under cover?	Yes	No	
11	Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?	Yes	No	
12	Has the Site map been updated to reflect current conditions?	Yes	No	The Inspectors map has been updated.
13	Is the NOI posted	Yes	No	NOI Posting Location: Construction board, visible from NM500 and construction board on East end.
14	Were previous corrections made within 7 days of last inspection or before the next storm event?	Yes	No	
15	(Other)			

Walk through the facility and look for signs of pollution including paint, solvents, chemicals, solid waste, oil, and fuel.			
1	Are there any signs of hazardous materials being exposed to storm water runoff?	No	
2	Have there been any reportable quantities releases of hazardous materials?	No	

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."

Print name: Jeff D. Hart Title: Inspector

Signature:  Date: 07/05/19

SWPPP Management Signature: _____ Date: _____

Project: DBG for Valle De Atrisco Apartments.

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
01	BMP's in place prior to earth disturbing activities.	12/06/18		12/06/18
02	Owner and operator need to sign the certification page in section 2 of the SWPPP book.	12/06/18	Todd Coleman, signed. 12/20/18.	
03	Operator needs to sign the delegation of authority page in the SWPPP book, see section 2.	12/06/18	Delegating Trevor Wismann.	
04	No additional site BMP corrective actions noted at the time of inspection. Small crew on site. Base course in place, East side construction entrance/ future roadway.	12/20/18		12/20/18
05	No additional site BMP corrective actions noted at the time of inspection. No active work on site at the time of inspection, frozen conditions exist. Storm event on 12/26-27/18 recorded at: 0.24"	01/03/19		01/03/19
06	No site BMP corrective actions noted at the time of inspection. Storm Events: 01/10/19= 0.19" ; 01/11/19= 0.11" ; 01/13/19= 0.11"	01/16/19		01/16/19
07	No site BMP corrective actions noted at the time of inspection. Storm Event: 01/18/19= 0.09"	01/31/19		01/31/19
08	No site BMP corrective actions noted at the time of inspection. New "construction board" at Dennis Chavez entrance, trackout pad and silt fence in great working order. Storm Event: 02/14/19= 0.16".	02/14/19		02/14/19
09	No site BMP corrective actions noted at the time of inspection. Storm Events: 02/19/19= 0.06", 02/22/19= 0.02" 02/23/19= 0.21".	02/28/19		02/28/19
10	No site BMP corrective actions noted at the time of inspection. Storm Events: 03/11/19= 0.22", 03/12/19= 0.37"	03/13/19		03/13/19
11	No site BMP corrective actions noted at the time of inspection.	03/28/19		03/28/19

Project: DBG for Valle De Atrisco Apartments.

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
12	No site BMP corrective actions noted at the time of inspection. Structure work continues to the West. Utility and pad work continue as well. Sand blown over silt fence on the East end; however, dual control/ earth berm in good working conditon and buffering existing vegetation. Storm event on 03/31/19= 0.10"	04/10/19		04/25/19
13	Storm event inspection completed on 04/18/19= 0.82"	04/18/19		04/18/19
14	No site BMP corrective actions noted at the time of inspection. Silt fence maintained.	04/25/19		04/25/19
15	Repair silt fence in NE corner. Approximately 10'.	05/09/19		06/06/19
16	Inlets installed and covered with fabric and cut backs of various heights. See Erosion Control Plan for city approved inlet protection. Wattles required.	05/09/19		
17	Remove escaped concrete washout at the roll off location. Soiled ground is required to be placed in a designated washout facility.	05/09/19		
18	Silt fence on the East side requires repair. Wind drifts have carried the sand against and over the BMP boundary.	05/24/19		06/06/19
19	Remove concrete washout piles from the ground and place in a designated washout facility.	06/06/19		
20	Remove built up sediment from the inlet BMP fabric protection. Maintain cut back around the inlet, or provide wattles, when complete.	06/06/19		
21	No additional site BMP corrective actions noted at the time of inspection. Structure work continues.	06/20/19		06/20/19

Date: 07/05/19

Project: **DBG for Valle De Atrisco Apartments.**

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
22	No additional site BMP corrective actions noted at the time of inspection. Site perimeter BMP's in good working condition.	07/05/19		07/05/19

SWPPP Management Signature:**Date:**