





Valle De Atrisco
DBG Properties, LLC.
General Permit SWPPP Inspection

 10010 CEJA VISTA RD
ALBUQUERQUE, NM
87121

 Last Rain Event
Friday, December 11, 2020,
0.0"

Last Precipitation
Wednesday, January 27, 2021,
0.05"

48h
Forecast
--

Inspection Date and Time
Feb 11, 2021, 11:55:26 AM

Completed by
Jeff Hart

Frequency
Bi-weekly -

Permit #
NMR1001TW NMR1001TV

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?

Nearby gauge, NOAA, COCORHAS and Weather Underground monitored as secondary resources.

Has the Rain Event Page been filled out?

☒ **Yes**

~~No~~

Are there SDS sheets on site?

☒ **Yes**

~~No~~

If yes, where are they located?

Inspectors log updated. SDS sheets on site in construction 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

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

Installed BMPs

~~Not Started~~

~~Started~~

☒ **Completed**

Started: 12/18

Completed: 12/20

Site Clearing and Grading

~~Not Started~~

~~Started~~

| **Completed**

Started: 12/18

Completed: 01/19

Installing Utilities

~~Not Started~~

~~Started~~

| **Completed**

Started: 03/19

Completed: 12/20

Building Structure

~~Not~~

~~Started~~

| **Started**

~~Completed~~

Started: 01/19

Completed: 12/20

Paving and Walks

~~Not~~

~~Started~~

| **Started**

~~Completed~~

Started: 03/19

Completed: 12/20

Final Grading/Stabilize Site

~~Not~~

~~Started~~

| **Started**

~~Completed~~

Started: 04/20

Completed: 01/21- anticipated NOT 02/21

Other

Started:

Site-specific BMPs

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

List of BMPs Installed:

Security Fence, Cut-back at Curb, Silt Fence, Stabilized Construction Entrance, Staging Area, Drop Inlet Protection, Portable Toilet, Swale, Wattles, Concrete Washout, Debris Dumpsters, Ponds, Paving in progress, Structures in place.

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.

Replace/ repair weathered fence "Tract RR-3-B-1", east of VDA apartments. Pictures attached. Inspections Plus scheduled for maintenance as soon as possible for silt repairs. Picture attached. Repair, replace silt fence at property boundary. Picture attached. Remove sediment transfer from swale southeast corner. Picture attached. Complete the silt fence installation along Dennis Chavez. Remove accumulated sediment from swale. Picture attached. Inspections Plus scheduled for silt fence install as soon as possible. Repair, replace or install drop inlet protection as prescribed in the SWPPP plan design. Picture as attached.

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:

Silt fence installation and repairs are required. See report for further details. Drop Inlet protection is required as prescribed by the SWPPP plan. No changes to the SWPPP document at this time.

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?

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?

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.

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

Franklins on site at the swale and property boundary at the south end of 98th.

Certification

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

February 11, 2021 at 12:38:37 PM MST

Title

Senior Inspector

Photos

Description



[Photo 1](#)

3295347 bytes



[Photo 2](#)

4007532 bytes



[Photo 3](#)

4032657 bytes

Location Description

Description



[Photo 1](#)

2779433 bytes

Location Description



[View Location](#)

Description



[Photo 1](#)

2279483 bytes

Location Description

Description



[Photo 1](#)

2704200 bytes

Location Description

Description

Remove sediment transfer from swale



[Photo 1](#)

3112871 bytes

Location Description

Description



[Photo 1](#)

3419286 bytes



[Photo 2](#)

3506254 bytes

Location Description



[View Location](#)

Description

[Photo 1](#)

[Photo 2](#)



2109053 bytes



2391145 bytes

Location Description

Weather History

☒ Precipitation Recorded ☐ No Precipitation ☐ Missed or data unavailable

January

28 th 0 29 th 0 30 th 0 31 st 0

February

1 st 0 2 nd 0 3 rd 0 4 th 0 5 th 0 6 th 0 7 th 0

8 th 0 9 th 0 10 th 0 11 th 0

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 |
|---|-----------|-------------------|-----------|---|---|--------|--------|-------|------|
| Sediment and Erosion Control | Jeff Hart | February 11, 2021 | Immediate | Dennis Chavez and 98th Southeast corner end of 98th. | Remove sediment transfer, build up in the swale at Dennis Chavez and 98th. As well as the swale in the southeast corner at the end of 98th. Pictures of both points are attached to this report. Inspections Plus has been contracted to complete the silt fence repairs. Repairs to be complete as soon as possible. | Open | | | |
| Sediment and Erosion Control | Jeff Hart | February 11, 2021 | Immediate | All phases and locations on site until the NOT, certificate of occupancy can be filed. | Repair, replace or install Drop Inlet Protection as prescribed by the SWPPP management plan. Pictures attached to this report for reference. | Open | | | |
| Sediment and Erosion control management | Jeff Hart | February 11, 2021 | Immediate | Property boundary with specific attention to areas near Drop Inlets. On site example pictures attached to this report. Replace/ repair weathered fence "Tract RR-3-B-1", east of VDA apartments. Pictures attached. | Repair, replace or install wire back silt fence. | Open | | | |