



INSPECTIONS PLUS

General Permit SWPPP Inspection

Site Name:	<u>Valle De Atrisco</u> <u>10010 Ceja Vista Rd, Albuquerque, NM 87121</u>	Inspector:	Jeff Hart
Permit #:	NMR1001TW NMR1001TV	Inspection Frequency:	Bi-weekly -
Date of Visit:	Jun 4, 2021, 11:46:07 AM	Last Rain Event Tuesday, June 1, 2021, 0.0"	Last Precipitation Friday, June 4, 2021, 0.07" 48h Forecast 19% 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?

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

Has the Rain Event Page been filled out?

- ☒ Yes ☐ No



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Are there SDS sheets on site?

Yes

No

If yes, where are they located?

Inspectors log updated. Weather events detailed at the end of each report. 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

Completed

Started:

12/18

Completed:

12/20

Site Clearing and Grading

Completed

Started:

12/18

Completed:

01/19

Installing Utilities

Completed

Started:

03/19



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Completed:

12/20

Building Structure

Started

Started:

01/19

Completed:

12/20

Paving and Walks

Started

Started:

03/19

Completed:

12/20

Final Grading/Stabilize Site

Started

Started:

04/20

Completed:

☐

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.



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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.

Repair drop inlets at the intersection of Ceja Vista and 98th St. as designated in the SWPPP plan design. Construction debris at the north end of RR-3-B1 requires collection and placement in the designated facility. Silt fence repairs required along RR-3-B1, south end. Southwest ponding location requires silt fence install and maintenance per the ECP. Rip rap at southwest pond, where swale meets rock, shown large riffs in the berm. Repair earth berm and correlating silt fence.

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:

Drop Inlet protection and maintenance of existing inlets are required as prescribed by the SWPPP plan. Southwest ponding location requires silt fence install and maintenance per the ECP. Rip rap at southwest pond, where swale meets rock, shown large riffs in the berm. Repair earth berm and correlating silt fence. No changes to the SWPPP document at this time.



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Notes:

Landscape in place, 98th and Dennis Chavez. Weighted wattles at swale and culvert protection in place, 98th and Dennis Chavez.

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

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



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Maintenance Required?

12. Has the Site map been updated to reflect current conditions?

Implemented?

Maintenance Required?

13. Is the NOI posted?

Implemented?

Maintenance Required?

14. Were previous corrections made within 7 days of last inspection or before the next storm event?

Implemented?

Maintenance Required?

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?

Have there been any reportable quantities releases of hazardous materials?

Additional Notes

Disc and seed in place along Dennis Chavez Rd. and south along the east property boundary toward retention pond. Additional straw staged for final landscape efforts.



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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 *Jeff Hart*

Date

June 4, 2021 at 11:48:45 AM MDT

Title

Senior Inspector



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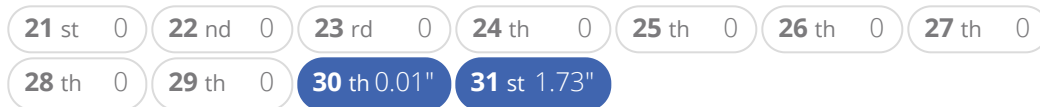
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Weather History



May



June



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