



General Permit SWPPP Inspection

Site Name:	<u>Ceja Vista Senior Apartments</u> <u>10001 Ceja Vista Rd SW, Albuquerque, NM 87121</u>	Inspector:	Jeff Hart
Permit #:	NMR10032D	Inspection Frequency:	Bi-weekly -
Date of Visit:	Apr 9, 2021, 10:00:51 AM	Last Rain Event Monday, February 15, 2021, 0.01"	Last Precipitation Saturday, March 27, 2021, 0.01" 48h Forecast 14% 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

Are there SDS sheets on site?

- ☐ Yes ☐ No



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If yes, where are they located?

Inspectors log updated. SDS sheets on site in DBG 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

Started

Started:

08/20

Completed:

08/20

Site Clearing and Grading

Started

Started:

08/20

Completed:

01/21

Installing Utilities

Started

Started:

04/21

Completed:

☐

Building Structure

Started:

☐



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Completed:

☐

Paving and Walks

Not Started

Started:

☐

Completed:

☐

Final Grading/Stabilize Site

Started:

☐

Completed:

☐

Other

Started

Started:

Perimeter retaining walls 02/21

Site-specific BMPs

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

List of BMPs Installed:

Silt Fence, Earth Berm, Retaining Wall, Staging Area, Stabilized Access Point- Street in place 98th to fractured rock pad access, wattles at southeast access point, Retaining walls.

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.

Install fractured rock pad on the north side access point- sediment transfer to VDA and corresponding inlets. Pictures attached. Repair and maintain drop inlets on the VDA property from Ceja vista sediment transfer.

Are the BMPs shown on the map?

Yes

No



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Were there any changes to the SWPPP?

Has the SWPPP been updated?

Were the changes to the SWPPP implemented within 7 days?

List any new BMPs needed:

NO changes to the SWPPP document at this time. Install fractured rock access pads at construction access point.

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?

Maintenance Required?

2. Are natural resources (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?

Implemented?

Maintenance Required?

3. Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?

Implemented?

Maintenance Required?

4. Are discharge points and receiving waters free of any sediment deposits?

Implemented?

Maintenance Required?



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Yes	No	N/A
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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
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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
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Additional Notes

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



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Certification & Signatures

Certification Statement:

I hereby 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

April 12, 2021 at 8:35:00 AM MDT

Title

Senior Inspector



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Weather History

Precipitation
Recorded



No
Precipitation

Missed or data
unavailable

March

29th



30th

0

31st

0

April

1st

0

2nd

0

3rd

0

4th

0

5th

0

6th

0

7th

0

8th

0

9th

0

11th

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.



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There Are No Action Items