	2	INSPECTIONS PLUS			
	Genera	l Permit SWPPP Inspection			
Site Name:	<u>Ceja Vista Senior Apartments</u> 10001 Ceja Vista Rd SW, Albuquerque, NM 87121	Inspecto	r: Jeff Hart		
Permit #:	NMR10032D	Inspection Frequenc	y: BI-weekly - Last Precipitation 48h Forecast		
Date of Visit: Inspection Form In Review each questic to add a corrective a	on for this inspection carefully, then answer YES, NO, or N/A	Monday, February 15, 2021, 0.01"	Sunday, April 18, 2021, 0.02" 56% Chance of Rain out of compliance, press the "Add Action Item" button above		
General Inform	nation				
Inspector's Qualifie	<u>cations</u> xperience - see inspector qualification page in section 2 of th	e SWPPP			
Type of Inspectio		_	egular During storm event Post-storm event		
Weather Inforr	nation				
Last Storm Event li		ne end of this inspection.			
Weather at time of	of this inspection?		lear Cloudy Rain Sleet Snowing		
		_	igh Winds Partly Cloudy		
Have any dischar	ges occurred since the last inspection?	Yes	No		
If yes, what did th	ne water look like at the time of the discharge?				
Are there any dis	charges at the time of this inspection?	Yes	No		
lf yes, what did th	ne water look like at the time of the discharge?				
Is a rain gauge in	stalled on site?	Yes	Yes No		
If yes, where is it	located?	Near	Nearby gauge, NOAA, COCORHAS and Weather Underground		
Line the Daip Ever	nt Daga baan filled out?	moni	tored as secondary resources.		
	nt Page been filled out?	Yes	No		
Are there SDS sh	eets on site?	Yes	No		
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 cons	truction resumes.		
Date Constructio					
Date Constructio	n Resumed				
Measures Taken	to Stabilize the Site:				
Construction P	hasing				
Verify what stage of	of construction the project is in, and record dates when	activities started and were completed.			
Installed BMPs		Starte	ed		
Started:		08/20)		
Completed:		08/20			
Site Clearing and	Grading	Starte	ed		
Started:		08/20			
Completed:		01/21			
Installing Utilities			-		
Started:		Starte			

04/21

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Date of Yate Later Proposition All Proposite all Proproproted all Proposition All Propositi		Site Name: <u>10001 Ceja Vista Rd SW, Albuquerque, NM 87121</u>		
completed:			Last Rain Event	Last Precipitation 48h Forecast
billing Structure started:				Sunday, April 18, 2021, 0.02" 56% Chance of R
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completed: Image: Completed: tother Started: perimeter retaining walls 02/21 started: Perimeter retaining walls 02/21 started: Perimeter retaining walls 02/21 istor SRMPs Stabilized Access point Street in place SRM to factured in the corrective Action Log istor SRMPs Installed: Stabilized Access point Street in place SRM to factured in participation of the above controls installed? tere all of the above controls installed? Yes tere all of the above controls need maintenance? Yes tere there any changes to the SWPPP? No were there any changes to the SWPP? Yes were there any changes to the SWPP? Yes were there changes to the SWPP? Yes were there any changes to the SWPP? Yes were there changes to the SWPP? Yes were start start set of SWPP? Yes were start any new BMPs needed: NO change to the SWPP? Norther starts will be supplied with this inspector. Access, will are starts will be supplied with this inspector. Access starts will be supplied with this inspector. Yes Yo Access will be supplied with this inspector. Yes Yo	inal Grading/Stabilize	Site	_	
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Site-specific BMPs The corrective actions initiated and date completed are in the Corrective Action Log. List of BMPs installed: Site-income Controls installed? Are all of the above controls installed? Do any of the above controls need maintenance? If any of the controls have not been installed or require maintenance, please list the control and explain. If any of the controls have not been installed or require maintenance, please list the control and explain. Were there any changes to the SWPPP? Yee No Has the SWPPP been updated? Yee Were the changes to the SWPPP? Yee List any new BMPs needed: NO changes to the SWPPP document at this time. Install Instruction access point access	Started:		Per	rimeter retaining walls 02/21
The corrective actions initiated and date completed are in the Corrective Action Log List of BMP's Installed: List of BMP's Installed? Visi No Do any of the above controls need maintenance? Visi No Do any of the above controls need maintenance? Visi No Install fractured rock gad on the north side access point access poin				
Ves No Do any of the above controls need maintenance? Ves No Install fractured rock pad on the north side access point sediment transfer to VDA and corresponding inless. Pictured rock pad on the north side access point sediment transfer to VDA and corresponding inless. Pictured rock pad on the north side access point sediment transfer to VDA and corresponding inless. Pictured rock pad on the north side access point sediment transfer to VDA and corresponding inless. Pictured rock pad on the north side access point sediment transfer. Are the BMPs shown on the map? Ves No Were there any changes to the SWPPP? Ves No Has the SWPPP been updated? Ves No Were the changes to the SWPPP implemented within 7 days? Ves No List any new BMPs needed: No changes to the SWPPP document at this time. Install fractured rock access pads at construction access point-access pads at construction access point-access pads at construction access pads at construction	List of BMPs Installed:		Sta pac	bilized Access Point- Street in place 98th to fractured rock d access, wattles at southeast "access pointâ€□,
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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. Pitch explain, and maintain drop inlets on the VDA property from Ceja vista sediment transfer. Are the BMPs shown on the map? Ves No Were there any changes to the SWPPP? Ves No Has the SWPPP been updated? Ves No Were the changes to the SWPPP implemented within 7 days? Ves No List any new BMPs needed: No changes to the SWPPP document at this time. Install fractured rock access pads at construction access point- access, if it remains utilized. Notes: Oversight Issues Nits of corrective actions will be supplied with this inspection. L Are all slopes and disturbed areas not actively being worked property stabilized? Implemented? Ves No N/A Maintenance Required?	Do any of the above co	ontrols need maintenance?	Ves	
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Yes No List any new BMPs needed: No changes to the SWPPP document at this time. Install fractured rock access pads at construction access point-access point-access, if it remains utilized. Notes:	Has the SWPPP been u	pdated?	Yes	6 No
No changes to the SWPPP document at this time. Install fractured rock access pads at construction access point- access, if it remains utilized 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?	Were the changes to th	ne SWPPP implemented within 7 days?	Yes	5 No
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?	List any new BMPs nee	ded:	frac	ctured rock access pads at construction access point- NE
A list of corrective actions will be supplied with this inspection.	Notes:			
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mplemented? Yes No N/A Maintenance Required?	A list of corrective actions		-	
Yes No N/A Maintenance Required?		urbed areas not actively being worked properly stabilized	<u>d?</u>	
Maintenance Required?	mplemented?		Yes	No N/A
Yes No N/A	Maintenance Required	?		
2. Are natural resources (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?			L	
	implemented?		Yes	5 No N/A

	2	INSPECTIONS PLUS					
General Permit SWPPP Inspection							
Site Name:	<u>Cela Vista Senior Apartments</u> 10001 Ceja Vista Rd SW, Albuquerque, NM 87121	Inspector	: Jeff Hart				
Permit #:	NMR10032D	Inspection Frequency	Bi-weekly -				
Date of Visit: Maintenance Requ	Apr 23, 2021, 3:00:26 PM	Monday, February 15, 2021, 0.01"	Sunday, April 18, 2021, 0.02" 56% Chance of Rain				
indiffeendiee requ		Yes	No N/A				
3. Are perimeter co	ntrols and sediment barriers adequately installed (ke	eved into substrate) and maintained?					
Implemented?		Yes	No N/A				
Maintenance Requ	uired?	Yes	No N/A				
4. Are discharge poi	ints and receiving waters free of any sediment deposi						
Implemented?		Var					
Maintonanco Dogu	uirad2	Yes	No N/A				
Maintenance Requ	uirea?	Yes	No N/A				
	inlets properly protected?						
Implemented?		Yes	No N/A				
Maintenance Requ	uired?	Yes	No N/A				
6. Is the constructio	on exit preventing sediment from being tracked into t	the street?					
Implemented?		Yes	No N/A				
Maintenance Requ	uired?	16					
		Yes	No N/A				
	m work areas collected and placed in dumpsters?						
Implemented?		Yes	No N/A				
Maintenance Requ	uired?	Yes	No N/A				
8. Are washout facil	lities (e.g., paint, stucco, concrete) available, clearly n	narked, and maintained?					
Implemented?		Yes	No N/A				
Maintenance Requ	uired?						
A Aro vohiclo and o	ouipment fueling, cleaning, and maintenance areas f	Yes					
Implemented?	quipment rueing, treaning, and manitemance areas r						
		Yes	No N/A				
Maintenance Requ	uired	Yes	No N/A				
<u>10. Are materials th</u>	nat are potential storm water contaminants stored in	side or under cover?					
Implemented?		Yes	No N/A				
Maintenance Requ	uired?	Yes	No N/A				
<u>11. Are non</u> -storm w	vater discharges (e.g., wash water, dewatering) prope						
Implemented?							
Malatana	1	Yes	No N/A				
Maintenance Requ	uirea?	Yes	No N/A				
<u>12. Has the Site map</u>	p been updated to reflect current conditions?						
Implemented?		Yes	No N/A				
Maintenance Requ	uired?	Yes					
13. Is the NOI poste	:d?						
Implemented?	_						
		Yes	No N/A				
Maintenance Requ	uired?	Yes	No N/A				

	General Pe	ermit SWPPP Inspection				
Site Name:	<u>Ceja Vista Senior Apartments</u> 10001 Ceja Vista Rd SW, Albuguergue, NM 87121	Inspector:	Jeff Hart			
Permit #:	NMR10032D	Inspection Frequency:	Bi-weekly -			
Date of Visit:	Apr 23, 2021, 3:00:26 PM	Last Rain Event Monday, February 15, 2021, 0.01"	Last Precipitation 48h Forecast Sunday, April 18, 2021, 0.02" 56% Chance of Rain			
14. Were previous co	prrections made within 7 days of last inspection or before t					
Implemented?		Yes	No N/A			
Maintenance Requ	iired?	Yes	Yes No N/A			
Walk through fa	cility and look for signs of pollution including pa	aint, solvents, chemicals, solid w	aste, oil, and fuel.			
Are there any signs of hazardous materials being exposed to storm water runoff? Yes No						
Have there been a	ny reportable quantities releases of hazardous materi	ials? Yes	No			
Additional Notes			vork continues. Site remains clean nd organized. ation of east property, Valle De Atrisco apartments, is int.			

Certification & Signatures

Certification Statement: â€el 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.â€D

Electronic Signature

X Jeff Hart

e Date April 26, 2021 at 7:59:35 AM MDT

^{Title} Senior Inspector

	General Permit SWPPP Inspection						
Site Name:	Site Name: Ceja Vista Senior Apartments Inspector: 10001 Ceja Vista Rd SW, Albuquergue, NM 87121 Inspector: Jeff Hart						
Permit #:	Permit #: NMR10032D Inspection Frequency: Bi-weekly -						
Date of Visit:	Apr 23, 2021, 3:00:26 PM	Last Rain Event Monday, February 15, 2021, 0.01"	Last Precipitation Sunday, April 18, 2021, 0.02"	48h Forecast 56% Chance of Rain			

Weather History

	Precipitation Re	corded	No Precipitation	Misse	d or data unavailable	2	
April							
9 th	0 10 th	0 11 th	0 12 th	0 13 th	0 14 th	0 15 th	0
16 th	0) 17 th	0.02" 18 th	0 19 th	0 20 th	0 21 st	0 22 nd	0)
23 rd	0 25 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.

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There Are No Action Items