



# INSPECTIONS PLUS

## McMahon Lots

5720 McMahon Blvd. NW  
Albuquerque, NM 87114  
Wilger Enterprises

**Completed By:** Jeff Hart

**Date:** August 1, 2020

Weather Event Inspection

**Permit #:** NMR1002NB A11E011I NMR1002N7

**Report Creation Date:** August 2, 2020 at 7:07:33 AM MDT



24h Precipitation: **0.2"**



48h Forecast: **22%**

## Task Items

## Responses

**Part 1: Walk through the facility and look for signs of erosion control measures that may have failed or been damaged from the recent rainfall event.**

### a. Site Inspection

1. Are there any erosion control structures damaged from the rain event?

No

Notes:

N/A

2. Are there signs of new ruts or gullies from the rain event?

No

Notes:

N/A

3. Are there signs of significant amounts of mud in the street or outfalls from the rainfall event?

No

Notes:

N/A

4. Are there any conditions that need immediate attention?

No

Notes:

N/A

## Part 2: Inspection report summary.

### b. Inspection Report Summary

1. Qualifications of Inspector:

Training and work experience – see inspector qualification page in the SWPPP.

2. Measures/Areas Inspected:

Site Perimeter, Staging area /  
Dumpsters and Washouts,  
Access points, Drop Inlets,  
Outfalls.

3. Observed Conditions:

No active work at the time of  
inspection. NE access point  
requires rock pad. Coco mat in  
the NW corner/ outfall requires  
replacement. Remove washout  
piles from the ground and place  
in the designated washout  
facility.

4. Changes Necessary to the SWPPP:

N/A. NO changes to the SWPPP

5. Were there any discharges?

No

Notes:

N/A

6. What did the water look like at the time of the discharge?

Notes:

N/A

7. Was Inspection Conducted Within 24 Hours of Last Rainfall Over 1/4"?

Yes

Notes:

Weather Event: 08/01/20= 0.40"  
Per NOAA satellite mapping and  
nearby gauge.

8. How much did it rain?

Reference precipitation values included with this form.

Notes:

08/01/20= 0.40"

## Certification

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### 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

### Signature Date

August 2, 2020

### Title

X Senior Inspector

## Action Items

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Title	Inspector	Date	Priority	Location	Description	Closed	Closer	Closed Notes	Imgs
Sediment and Erosion Control Management	Jeff Hart	August 1, 2020	7 Days	NW outfall	Replace coco mat covering the NW outfall, single outfall covering require.				