

Paseo Nuevo Parking Lot

99999 Holly Ave NE Albuquerque, NM 87113 Skarsgard Construction LLC

Completed By: Jeff Hart Date: August 4, 2020 Weather Event Inspection Permit #: NMR1002WY, NMR1002WZ C18E074A Report Creation Date: August 4, 2020 at 12:57:12 PM MDT





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?

Notes:

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

Notes:

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

Notes:

4. Are there any conditions that need immediate attention?

Notes:

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:

3. Observed Conditions:

4. Changes Necessary to the SWPPP:

5. Were there any discharges?

Notes:

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

No

N/A Silt fence damaged by trucking/ grading efforts.

No

N/A

No

Sediment and fractured rock at the access point have been cleared/ repaired.

Yes

Silt fence repair before the next "Weather Event".

Site Perimeter, Staging area, Access point, Drop Inlet. No reportable quantities on site. N/A. NO changes to the SWPPP or additional BMP's required at this time.

No

N/A

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

Notes:

8. How much did it rain?

Reference precipitation values included with this form.

Notes:

Last 24h Precipitation: 0.562" 48h Forecast: 21% Chance of Rain

Last 24h Precipitation: 0.562" 48h Forecast: 21% Chance of Rain

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

Signature Date

August 4, 2020

Title

X Senior Inspector

Action Items

| Title Sediment and Erosion Control Management Sediment and Erosion Control Management | Inspector Jeff Hart | Date August 3, 2020 | Priority 7 Days | Location Staging area. | Description Designate a washout facility. | Closed | Closer | Closed Notes | Imgs |
|---|------------------------|---------------------------|--------------------|----------------------------|---|--------|--------|--------------|------|
| | Jeff Hart | August 3, 2020 | 7 Days | Construction access point. | Repair silt fence at the construction access point. | | | | |