



# INSPECTIONS PLUS

## Luna Vita

7011 Wilshire Ave NE  
Albuquerque, NM 87113  
Stillbrook Homes

**Completed By:** Jeff Hart

**Date:** August 1, 2020

Weather Event Inspection

**Permit #:** C19E066 NMR10028V NMR10028U NMR10028V NMR10028U C19E066

**Report Creation Date:** August 2, 2020 at 7:25:45 AM MDT



24h Precipitation: **0.03"**



48h Forecast: **23%**

## 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?

Yes

Notes:

Install curb cut backs at the front of the lots.

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?

Yes

Notes:

Cul-de -sac requires street sweeping.

4. Are there any conditions that need immediate attention?

Yes

Notes:

Install silt fence or wattles at the handicap ramp access points. Atop the ramps to retain sediment transer to Wilshire.

## 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:

Install curb cut backs at the front of the lots. Cul-de -sac requires street sweeping. Remove washout piles from the lots 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?

Yes

Notes:

Sweeping required.

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= 0.68"  
Per NOAA satellite mapping and  
nearby gauge.

8. How much did it rain?

Reference precipitation values included with this form.

Notes:

## 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

There are no action items.