



INSPECTIONS PLUS

Ventura Plaza Self Storage

Inspector: **Marcos Valadez**

Permit: **NMR1005Z1 NMR1005ZC**

Inspection Date/Time **May 28, 2024, 2:12:37 PM**

Frequency: **Bi-weekly -**

8041 Ventura St NE, Albuquerque, NM 87109

General Permit SWPPP Inspection

Site Weather Information

Last Rain Event	Last 24h Precipitation	48 Hour Forecast
Friday, May 17, 2024, 0.0"	--	5% 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?

Monitoring nearby gauge, Weather Underground, NOAA satellite weather mapping and Cocorhas.

Has the Rain Event Page been filled out?

Yes

No

Are there SDS sheets on site?

Yes

No

If yes, where are they located?

Monitoring nearby rain gauge and NOAA satellite weather mapping SDS sheets located in the construction trailer, north end.

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

Completed

Started:

10/23

Completed:

10/23

Site Clearing and Grading

Completed

Started:

10/23

Completed:

11/23

Installing Utilities

Started

Started:

01/23

Completed:

Building Structure

Started

Started:

02/24

Completed:

Paving and Walks

Started:

Completed:

Final Grading/Stabilize Site

Started:

Completed:

Other

Started:

Site-specific BMPs

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

List of BMPs Installed:

Block walls encompass the project boundary on two sides: South and West. Security fence in place with fabric "silt" fence attached at the North and East. Fractured rock pad SE. Paved access to staging areas NE. Staging areas for equipment, port o let and construction trailer.

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.

Fractured rock pad or Yellow FODS required at the washout access point.

Are the BMPs shown on the map?

Yes

No

Were there any changes to the SWPPP?

Yes

No

Has the SWPPP been updated?

Yes

No

Were the changes to the SWPPP implemented within 7 days?

Yes

No

List any new BMPs needed:

SWPPP book was not located in the DocBox. Fractured rock pad or Yellow FODS required at the washout access point.

Notes:

See the action items Repair the silt fencing on the east side of the site.

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?

Yes

No

N/A

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

Implemented?

Yes

No

N/A

Maintenance Required?

Yes

No

N/A

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

Implemented?

Yes

No

N/A

Maintenance Required?

Yes

No

N/A

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

Implemented?

Yes

No

N/A

Maintenance Required?

Yes

No

N/A

5. Are storm drain inlets properly protected?

Implemented?

Maintenance Required?

6. Is the construction exit preventing sediment from being tracked into the street?

Implemented?

Maintenance Required?

7. Is trash/litter from work areas collected and placed in dumpsters?

Implemented?

Maintenance Required?

8. Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?

Implemented?

Maintenance Required?

9. Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?

Implemented?

Maintenance Required

10. Are materials that are potential storm water contaminants stored inside or under cover?

Implemented?

Maintenance Required?

11. Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?

Implemented?

Maintenance Required?

12. Has the Site map been updated to reflect current conditions?

Implemented?

Maintenance Required?

13. Is the NOI posted?

Implemented?

Maintenance Required?

14. Were previous corrections made within 7 days of last inspection or before the next storm event?

Implemented?

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

Additional Notes

No new issues at the time of inspection. Address previous issues.

Certification & Signatures

Site Inspector Signature:

"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 *Marcos Valadez*

Date

May 28, 2024 at 3:38:05 PM MDT

Title

Inspector

Photos



Weather History

Precipitation
Recorded

No
Precipitation




Missed or data
unavailable

May

14 th 0.24"	15 th 0.19"	16 th 0.55"	17 th 0	18 th 0	19 th 0	20 th 0
21 st 0	22 nd ∅	23 rd ∅	24 th ∅	25 th ∅	26 th ∅	27 th ∅
28 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.

Action Items

Title	Identifier	Inspector	Date	Priority	Location	Description	Status	Closer	Notes	Photos
 LATE NOI posting notice and swppp book		Marcos Valadez	February 22, 2024	7 Days	Ventura Plaza Self Storage	Post the NOI at the entrance to the site. Swppp book needs to be on site for review.	Open			
 LATE Stabilized construction entrance/exit		Marcos Valadez	February 22, 2024	7 Days	Southeast	Southeast entrance needs a track out pad to minimize sediment into the street.	Open			 Photo 1