



Weather Event Inspection

Site Name:	<u>Guardian Storage on Osuna</u> <u>4909 Juan Tabo Blvd NE, Albuquerque, NM 87111</u>	Inspector:	Jeff Hart
Permit #:	NMR1002Q2 NMR1002Q1 F21E081	Inspection Frequency:	
Date of Visit:	May 4, 2021, 1:15:25 PM	Last Rain Event Tuesday, May 4, 2021, 0.4"	Last Precipitation Tuesday, May 4, 2021, 0.4" 48h Forecast 57% Chance of Rain

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☒ No

Notes:

Fabric fence repairs required along the east property boundary. Fugitive dust issues may arise if repairs are not corrected. Approx. 270'. *Guzman on site, side track for hardened ground and final grading in progress along the east slope.

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

☐ Yes☒ No

Notes:

N/A

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

☐ Yes☒ No

Notes:

Access point requires fractured rock access pad per the Erosion Control Plan. Street sweeping required to reduce sediment accumulation offsite.

4. Are there any conditions that need immediate attention?

☒ Yes☐ No

Notes:

Designated washout required. Remove washout from the ground and place in a designated washout facility. Repair fabric fence blown away from the east security fence, approx 270'.

Part 2: Inspection report summary.

b. Inspection Report Summary

1. Qualifications of Inspector:



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Training and work experience â€” see inspector qualification page in the SWPPP.

2. Measures/Areas Inspected:

Site perimeter, ponding location, staging area, access point.

3. Observed Conditions:

Fractured rock access pad required. Concrete washout issues remain. Repair east side fabric fence.

4. Changes Necessary to the SWPPP:

N/A- No changes to the SWPPP document.

5. Were there any discharges?

Yes

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

No

Notes:

Last 24h Precipitation: 0.399"

8. How much did it rain?

Reference precipitation values included with this form.

Notes:

Last 24h Precipitation: 0.399" Final stabilization efforts continue. *Guzman on site, side track for hardened ground and final grading in progress along the east slope.



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Certification & Signatures

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*

Date

May 4, 2021 at 1:18:21 PM MDT

Title

Senior Inspector



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Action Items

Title	Inspector	Date	Priority	Location	Description	Status	Closer	Notes	Imgs
Sediment and Erosion Control Management	Jeff Hart	April 30, 2021	7 Days	North, south and East sides: Approx.. 1000'	Repair or replace missing sections of fabric fence along the north, south and east sides: Approx.. 1000' Fugitive dust and SWPPP requirements.	Open			
Remove washout from the ground	Jeff Hart	April 30, 2021	7 Days	NW near access point, south side at future outfall location.	Remove concrete washout from the ground and place in the designated washout facility.	Open			
Sediment and Erosion Control Management	Jeff Hart	April 30, 2021	7 Days	Construction access point NW at ROW.	Add fractured rock to the construction access pad. Additional BMPs should be added to the west side of the construction access point to stop the sediment escapement to the COA lot/ pump house.	Open			